



NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE NATIONAL POWER BOARD AND CORPORATE SECRETARY												
1001000 - OFFICE OF THE NATIONAL POWER BOARD												
GENERAL PLANT EQUIPMENT												
	CAMERA, MIRRORLESS - (SEE ATTACHED SPECS)		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	53,000.00		53,000.00	
	PORTABLE AUDIO RECORDER W/ DUEL CONDENSER MICS. - 32GB INTERNAL MEMORY & BACKLITE LED DISPLAY (SEE ATTACHED SPECS)		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	55,000.00		55,000.00	
	MULTIMEDIA HD PROJECTOR - 4000 ANSI LUMENS (SEE ATTACHED SPECS)		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	95,000.00		95,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							203,000.00					
MATERIALS AND EQUIPMENT												
	CHAIR - VISITOR, SOFT CUSHION, LEATHERETTE, WTH STEEL FRAME		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
MATERIALS AND EQUIPMENT - TOTAL							8,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	48.00	48.00		
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	17,600.00	17,600.00		
	SPECIALTY BOARD, 8.5" X 13", PALE CREAM - 10 SHEETS/SET, 220 GSM		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	2,400.00	2,400.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	680.00	680.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							24,128.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	DRUM CARTRIDGE - FOR FAX MACHINE PANASONIC KX-MB2170		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	2,500.00	2,500.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							2,500.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRUM CARTRIDGE - FOR FAX MACHINE PANASONIC KX-MB2170		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							3,000.00					
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES												
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	150,000.00	150,000.00		
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES, 22916 X 24 MEETINGS - CATERING FOR BOARD/BOARD COMMITTEE MEETINGS		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	450,000.00	450,000.00		
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL							600,000.00					

Note:
Schedule of Procurement per Circular No. 2016-004
Purchase Requisition schedule of submission:
Priority 1 - September 3 to 21, 2018
Priority 2 and 3 - May 2 to June 15, 2019

GAA-2019 - Non-OMA
PSALM-2019 - OMA



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OFFICE OF THE NATIONAL POWER BOARD AND CORPORATE SECRETARY

1001000 - OFFICE OF THE NATIONAL POWER BOARD

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

BATTERY - 12V, 6SMF, MAINT. FREE

SHOPPNG 52.1(B)

03/21/19

06/19/19

07/05/19

GAA-2019 - P3

3,000.00

3,000.00

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL

3,000.00

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE NATIONAL POWER BOARD AND CORPORATE SECRETARY												
1002000 - OFFICE OF THE CORPORATE SECRETARY												
GENERAL PLANT EQUIPMENT												
	TYPEWRITER, ELECTRONIC - WITH DUST COVER, 3 RIBBONS, 3 CORRECTION TAPES	SHOPPNG 52.1(B)	03/21/19			06/19/19	07/05/19	GAA-2019 - P3	77,000.00		77,000.00	
	RECORDER, VOICE, DIGITAL, USB - UP TO 16GB OF BUILT-IN STORAGE, DIRECT USB BUILT IN FOR EASY CONNECTION TO PC	SHOPPNG 52.1(B)	03/21/19			06/19/19	07/05/19	GAA-2019 - P3	20,000.00		20,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							97,000.00					
MATERIALS AND EQUIPMENT												
	HEADPHONE - STEREO DYNAMIC, SONY	SHOPPNG 52.1(B)	03/21/19			06/19/19	07/05/19	GAA-2019 - P3	1,120.00	1,120.00		
	MICROSD (SDHC/SDXC) CARD, 64GB	SHOPPNG 52.1(B)	03/21/19			06/19/19	07/05/19	GAA-2019 - P3	7,400.00	7,400.00		
	PERCOLATOR/THERMOS - 3.0 LITERS CAPACITY	SHOPPNG 52.1(B)	03/21/19			06/19/19	07/05/19	GAA-2019 - P3	3,000.00	3,000.00		
	PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	TONER CARTRIDGE - HP Q2613A, BLACK, FOR HP LASERJET 1300 PRINTER SERIES	SHOPPNG 52.1(B)	03/21/19			06/19/19	07/05/19	GAA-2019 - P3	7,500.00	7,500.00		
	TONER CARTRIDGE - PANASONIC, KX FAT472	SHOPPNG 52.1(B)	03/21/19			06/19/19	07/05/19	GAA-2019 - P3	3,000.00	3,000.00		
MATERIALS AND EQUIPMENT - TOTAL							25,120.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	60.00	60.00		
	BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		
	BOX - PEERLESS BOX	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	680.00	680.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	160.00	160.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	3,120.00	3,120.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	19,360.00	19,360.00		
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	30.00	30.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	72.00	72.00		
	TAPE, PACKAGING SELF-ADHESIVE	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	167.76	167.76		

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OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				24,089.76								
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	HEADPHONE, STEREO, DYNAMIC - WIRED, HEAD OVER EAR, MINI-PHONE STEREO (3.5 mm) CONNECTOR		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	7,500.00	7,500.00		
	TONER CARTRIDGE - SAMSUNG PART NO. MLTD104-S, FOR SAMSUNG ML 1660		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	8,000.00	8,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				15,500.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - CYAN, EPSON, T6442		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	5,000.00	5,000.00		
	INK CARTRIDGE - EPSON C13T075390, MAGENTA, FOR PRINTER STYLUS COLOR C59/CX2900		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	8,000.00	8,000.00		
	INK CARTRIDGE - EPSON C13T107190, BLACK, FOR PRINTER T10/T11/ T13/T20E/ TX100/TX110/TX111/CX5500) PIGMENT - 91N		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	4,500.00	4,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				17,500.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	FILTER - AIR CLEANER, FOR INNOVA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	FILTER - OIL ENGINE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	OIL - ENGINE, 15W-40 (4 LTRS./GAL.)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				18,000.00								

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INTERNAL AUDIT DEPARTMENT												
2005010 - MANAGEMENT AUDIT DIVISION												
MATERIALS AND EQUIPMENT												
	HIKING SHOES - WATERPROOF (Pls. see attached detailed specifications)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	LUGGAGE BAG - TROLLEY TYPE, HEAVY DUTY (Pls. see attached detailed specifications)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,600.00	15,600.00		
MATERIALS AND EQUIPMENT - TOTAL							43,600.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	270.00	270.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	90.00	90.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	275.00	275.00		
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	FLASH DRIVE - 16GB CAPACITY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	820.00	820.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90.00	90.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	258.00	258.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	NOTEBOOK - REGULAR SIZE, 50 LEAVES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40.00	40.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	147.00	147.00		
	SIGN PEN - 0.5MM, RED		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	120.00	120.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							8,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	MOUSE, OPTICAL - MINI WIRELESS, 4GHZ FOR LAPTOP COMPUTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,360.00	3,360.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							3,360.00					

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<u>INTERNAL AUDIT DEPARTMENT</u>												
<u>2005010 - MANAGEMENT AUDIT DIVISION</u>												
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, P2,100 PER YEAR - VARIOUS OFFICIAL COMMUNICATION		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,100.00	2,100.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							2,100.00					
RENTAL												
	- REPRODUCTION OF OFFICIAL DOCUMENTS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00		
RENTAL - TOTAL							18,000.00					

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INTERNAL AUDIT DEPARTMENT												
2005020 - OPERATIONS AUDIT DIVISION												
GENERAL PLANT EQUIPMENT												
	CAMERA - DOCUMENT, AVERVISION 130		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	PRINTER - LASERJET, HEAVY DUTY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							70,000.00					
MATERIALS AND EQUIPMENT												
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	CAMERA - DIGITAL, 16.1 MEGAPIXEL, 5 X ZOOM, 4GB MEMORY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,900.00	14,900.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,400.00	11,400.00		
	INK CARTRIDGE - HP C9352AA (HP 22), TRI-COLOR, FOR HP DESKJET 3920, 3940, HP OFFICEJET 5610, HP PSC 1410, 1402		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	INK, CARTRIDGE - HP 678, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	INK, CARTRIDGE - HP, 678, COLOR		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	LASER POINTER - PEN TYPE, SINGLE POINT, BODY MATERIAL METAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
MATERIALS AND EQUIPMENT - TOTAL							39,100.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00		
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	184.00	184.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	160.00	160.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	350.00	350.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	850.00	850.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	60.00	60.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	425.00	425.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	425.00	425.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	160.00	160.00		

Note:
Schedule of Procurement per Circular No. 2016-004
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NATIONAL POWER CORPORATION
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INTERNAL AUDIT DEPARTMENT

2005020 - OPERATIONS AUDIT DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	720.00	720.00
CALCULATOR - COMPACT, ELECTRONIC, 12 DIGITS CAP	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	130.00	130.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	704.00	704.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	51.00	51.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	80.00	80.00
CORRECTION FLUID - WATER BASED, 20ML	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	720.00	720.00
CORRECTION TAPE - IBM STRIKE LIFT OF TAPE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	150.00	150.00
CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00
CUTTER BLADE - FOR HEAVY DUTY CUTTER	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	30.00	30.00
DRIVE FLASH - 32GB USB PLUG & PLAY	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00
DVD REWRITABLE - SPEED: 4 X MIN, 4.7GB CAPACITY MIN	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	440.00	440.00
ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	210.00	210.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	240.00	240.00
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	320.00	320.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	170.00	170.00
FLASH DRIVE - 16GB CAPACITY	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	5,850.00	5,850.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00
FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	560.00	560.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	240.00	240.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00
INK, CARTRIDGE - HP 678, BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00
INK, CARTRIDGE - HP, 678, COLOR	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	810.00	810.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00

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NATIONAL POWER CORPORATION
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INTERNAL AUDIT DEPARTMENT

2005020 - OPERATIONS AUDIT DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

	MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		300.00	300.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		1,040.00	1,040.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		2,400.00	2,400.00		
	PAPER - YELLOW PAD	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		150.00	150.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		1,000.00	1,000.00		
	PEN - GEL TYPE, BLACK	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		880.00	880.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		304.00	304.00		
	PEN - PENTEL, ASSORTED COLORS	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		76.00	76.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		144.00	144.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		1,440.00	1,440.00		
	RULER - PLASTIC, 450MM	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		144.00	144.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		240.00	240.00		
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		2,400.00	2,400.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		50.00	50.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		110.00	110.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		225.00	225.00		
	TAPE - MASKING, 25MM W X 45 YRDS L	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		480.00	480.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		264.00	264.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		200.00	200.00		
	TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		55.00	55.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							35,941.00				

OPERATION AND MAINTENANCE - COMPUTERS

	INK CARTRIDGE - HP C9352AA (HP 22), TRI-COLOR, FOR HP DESKJET 3920, 3940, HP OFFICEJET 5610, HP PSC 1410, 1402	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		2,100.00	2,100.00		
	INK, CARTRIDGE - HP 678, BLACK	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		1,000.00	1,000.00		
	INK, CARTRIDGE - HP, 678, COLOR	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		1,000.00	1,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - FOR REPAIR OF DOCUMENT CAMERA	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2		6,000.00	6,000.00		

Note:

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NATIONAL POWER CORPORATION
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OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				10,100.00								
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, ESTIMATE - POSTAGE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				1,000.00								
RENTAL												
	- PHOTOCOPIER RENTAL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,700.00	19,700.00		
RENTAL - TOTAL				19,700.00								

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INTERNAL AUDIT DEPARTMENT

2005990 - OM-INTERNAL AUDIT

MATERIALS AND EQUIPMENT

PRINTER - OFFICE JET 4 IN ONE

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

9,000.00

9,000.00

MATERIALS AND EQUIPMENT - TOTAL

9,000.00

OFFICE/LABORATORY AND OTHER SUPPLIES

BATTERY - ALKALINE, SIZE AA

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

160.00

160.00

BATTERY - ALKALINE, SIZE AAA

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

240.00

240.00

BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

96.00

96.00

CORRECTION FLUID - PEN-TYPE, METAL TIP, QUICK DRY WATER BASED

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

80.00

80.00

CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

24.00

24.00

CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

30.00

30.00

DRIVE FLASH - 64GB USB PLUG & PLAY

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

500.00

500.00

ENVELOPE - BROWN, LONG, KRAFT

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

120.00

120.00

ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

96.00

96.00

ENVELOPE - KRAFT, SHORT

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

168.00

168.00

ERASER - RUBBER

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

10.00

10.00

FOLDER - MOROCCO/FANCY, A4 SIZE

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

96.00

96.00

FOLDER - MOROCCO/FANCY, LEGAL SIZE

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

120.00

120.00

FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

300.00

300.00

GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

60.00

60.00

MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

900.00

900.00

PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

1,200.00

1,200.00

PEN - GEL TYPE, BLACK

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

108.00

108.00

PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

100.00

100.00

PENCIL - #2 WITH ERASER

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

30.00

30.00

SIGN PEN - 0.5MM, BLACK

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

720.00

720.00

SIGN PEN - 0.5MM, BLUE

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

720.00

720.00

STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

40.00

40.00

STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10

SHOPPING

03/21/19

06/19/19

07/05/19

GAA-2019 - P3

40.00

40.00

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NATIONAL POWER CORPORATION
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OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				5,958.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CART - HP CN692AA (HP704) BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	INK CARTRIDGE - HP C9352AA (HP 22), TRI-COLOR, FOR HP DESKJET 3920, 3940, HP OFFICEJET 5610, HP PSC 1410, 1402		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				8,700.00								
RENTAL												
	- COPYING MACHINE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00		
RENTAL - TOTAL				12,000.00								

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OFFICE OF THE PRESIDENT AND CEO												
2001000 - OFFICE OF THE PRESIDENT												
GENERAL PLANT EQUIPMENT												
	DOCUMENT SCANNER - AUTO DOCUMENT FEEDER, DUPLEX SCANNING, MAX RESOLUT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	89,600.00		89,600.00		
GENERAL PLANT EQUIPMENT - TOTAL						89,600.00						
MATERIALS AND EQUIPMENT												
	FLASH DRIVE - 16GB CAPACITY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,260.00	1,260.00			
	HIKING SHOES - WATERPROOF	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00			
MATERIALS AND EQUIPMENT - TOTAL						29,260.00						
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOX - PEERLESS BOX	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00			
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	195.00	195.00			
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00			
	CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	146.00	146.00			
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	140.00	140.00			
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	432.00	432.00			
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	180.00	180.00			
	ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	280.00	280.00			
	ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00			
	ERASER - BLACKBOARD/WHITEBOARD	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	15.00	15.00			
	FLASH DRIVE - 16GB CAPACITY	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	560.00	560.00			
	FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,120.00	1,120.00			
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00			
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00			
	GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	50.00	50.00			
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	54.00	54.00			
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	30.00	30.00			
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	8,800.00	8,800.00			
	PAPER - THERMAL, 216MM X 30M, 1/2 CORE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00			
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	304.00	304.00			

Note:
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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE PRESIDENT AND CEO												
2001000 - OFFICE OF THE PRESIDENT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	144.00	144.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	266.00	266.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	864.00	864.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	102.00	102.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							17,932.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	TIRE, TUBELESS - FOR TOYOTA PRADO		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							28,000.00					

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OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL

2100000 - OFFICE OF THE VP - LEGAL COUNSEL

OFFICE/LABORATORY AND OTHER SUPPLIES

	BINDER - SPIRAL, 1 DIA., 44 L, BLACK	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,400.00	1,400.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,100.00	2,100.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	440.00	440.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		
	ENVELOPE - BROWN, LONG, KRAFT	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00		
	FLUID - CORRECTION, PEN TYPE	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	FOLDER - LONG, KRAFT	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,400.00	1,400.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
	FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	750.00	750.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	31,000.00	31,000.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	900.00	900.00		
	PEN - REFILL, SIGNING, BLACK, 0.8MM	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00		
	PENCIL - #2 WITH ERASER	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	840.00	840.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,120.00	1,120.00		
	SIGN PEN - 0.5MM, BLACK	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	4,200.00	4,200.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	750.00	750.00		
	TAPE - MASKING, 25MM W X 45 YRDS L	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							72,100.00					

Note:

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NATIONAL POWER CORPORATION
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<u>OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL</u>												
<u>2100000 - OFFICE OF THE VP - LEGAL COUNSEL</u>												
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							20,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - EMERGENCY REPAIR OF 1 MOTOR VEHICLE		SHOPPNG 52.1(A)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							40,000.00					

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NATIONAL POWER CORPORATION
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<u>OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL</u>												
<u>2112000 - LEGAL SERVICES DEPARTMENT</u>												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	44,000.00	44,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							44,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - EMERGENCY REPAIR OF NPC VEHICLES		SHOPPNG 52.1(A)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,000.00	26,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							26,000.00					

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OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL												
2121000 - LAND & LAND RIGHTS DEPARTMENT												
GENERAL PLANT EQUIPMENT												
	BED COVER - MITSUBISHI STRADA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	TOTAL STATION - ELECTRONIC, WATER PROOF W/ POINTS, CONSIST OF BDC25A WATER PROOF BATTERIES, ETC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800,000.00		800,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							900,000.00					
LICENSES												
	LICENSES, P300,000 PER SOFTWARE - ACQUISITION OF NEW AUTOCAD SOFTWARE, SINGLE USER, 3-YEAR SUBSCRIPTION PERIOD	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	600,000.00	600,000.00		
LICENSES - TOTAL							600,000.00					
MATERIALS AND EQUIPMENT												
	JACKET - WATERPROOF, RAIN JACKET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	63,000.00		63,000.00	
MATERIALS AND EQUIPMENT - TOTAL							63,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	2,000.00		2,000.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	4,000.00		4,000.00	
	CLIP - BINDER, BACKFOLD, 19MM (5/8)	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	96.00		96.00	
	CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	144.00		144.00	
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	384.00		384.00	
	CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	216.00		216.00	
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	240.00		240.00	
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	4,000.00		4,000.00	
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	4,200.00		4,200.00	
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	2,000.00		2,000.00	
	ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	840.00		840.00	
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	2,000.00		2,000.00	
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	6,400.00		6,400.00	
	FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	5,000.00		5,000.00	
	FOLDER - WAX COATED, 20 PT, LONG	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	1,400.00		1,400.00	
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	1,700.00		1,700.00	

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OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL

2121000 - LAND & LAND RIGHTS DEPARTMENT

OFFICE/LABORATORY AND OTHER SUPPLIES

GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	960.00	960.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,120.00	1,120.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	15,400.00	15,400.00
PAPER - BOND, SUBS. 20, LONG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00
PAPER, TRACING - 85 GSM, 36 INCH X50 YARDS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,100.00	8,100.00
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00
PUNCHER PAPER - HEAVY DUTY.	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	420.00	420.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,600.00	1,600.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	420.00	420.00
TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	840.00	840.00
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					169,580.00			

OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT

BATTERY - ALKALINE, SIZE D	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	68,500.00	68,500.00
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				76,000.00			

OPERATION AND MAINTENANCE - COMPUTERS

DEVELOPER - AR-202SD (SHARP AR-532OE/AR-M205)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00	
DRUM CARTRIDGE - FOR FUJI XEROX PRINTER MODEL DP_CM305DF	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00	
DRUM CARTRIDGE - FUJI XEROX SC2020, PART NO. CT351053	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	44,000.00	44,000.00	
TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	46,000.00	46,000.00	

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OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL

2121000 - LAND & LAND RIGHTS DEPARTMENT

OPERATION AND MAINTENANCE - COMPUTERS

TONER CARTRIDGE - FUJI XEROX SC2020, BLACK YIELD CAPACITY PART NO. CT202396	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00	
TONER CARTRIDGE - FUJI XEROX SC2020, MAGENTA, HIGH YIELD CAPACITY, PART NO. CT202398	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00	
TONER CARTRIDGE - FUJI XEROX SC2020, YELLOW, HIGH YIELD CAPACITY, PART NO. CT202399	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00	
WASTE TONER BOTTLE - FUJI XEROX SC2020, PART NO. CWAA0869	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					199,500.00				

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

FUEL FILTER - FUEL FILTER	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00	
OIL FILTER - OIL FILTER	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00	
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPLACEMENT OF WORNOUT PARTS AND REGULAR MAINTENANCE OF NPC VEHICLE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					50,000.00				

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2003990 - CORPORATE COMMUNICATIONS DIVISION												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION, ESTIMATE - FOOR, CHAIRS, TABLES, PRIZES		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	1,035,500.00	1,035,500.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							1,035,500.00					
IN-HOUSE PUBLICATIONS												
	IN-HOUSE PUBLICATION, ADDITIONAL BUDGET - INCREASE IN NO. OF PAGES OF CALENDAR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400,000.00	400,000.00		
	IN-HOUSE PUBLICATION, PREVIOUS PURCHASE ORDER - 2018 ANNUAL REPORT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400,000.00	400,000.00		
	IN-HOUSE PUBLICATION, PREVIOUS PURCHASE ORDER - 2020 NPC WALL & DESK CALENDAR		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	2,000,000.00	2,000,000.00		
IN-HOUSE PUBLICATIONS - TOTAL							2,800,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	768.00	768.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	768.00	768.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00		
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	432.00	432.00		
	DISC - COMPACT, RECORDABLE, MIN. OF 700MB, 1X - 52X MINIMUM SPEED, 80 MIN RECORDING TIME		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,120.00	1,120.00		
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	160.00	160.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	680.00	680.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,640.00	2,640.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	720.00	720.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	144.00	144.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	560.00	560.00		

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2003990 - CORPORATE COMMUNICATIONS DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	960.00	960.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							20,872.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK BOTTLE - BLACK, EPSON T6731 70ML FOR EPSON L1800 PRINTER		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1,800.00	1,800.00		
	INK BOTTLE - LIGHT MAGENTA, EPSON T6736 70 ML FOR EPSON L1800 PRINTER		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1,800.00	1,800.00		
	INK, BOTTLE - CYAN, EPSON T6732 70ML FOR EPSON L1800 PRINTER		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1,800.00	1,800.00		
	INK, BOTTLE - LIGHT CYAN, EPSON T6735 70ML FOR EPSON L1800 PRINTER		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1,800.00	1,800.00		
	INK, BOTTLE - MAGENTA EPSON T6733 79ML FOR EPSON L1800 PRINTER		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1,800.00	1,800.00		
	INK, BOTTLE - YELLOW, EPSON T6734 70ML FOR EPSON L1800 PRINTER		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1,800.00	1,800.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							10,800.00					
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES												
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES, ADDITIONAL BUDGET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES, TELEPHONE CANVASS - LANYARD, 3/4 INCH , HEAVY DUTY POLYESTER, WEBBING COLOR		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL							400,000.00					
RENTAL												
	- XEROX		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	34,080.00	34,080.00		
RENTAL - TOTAL							34,080.00					

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2013000 - INFORMATION SYSTEM & TECHNOLOGY												
GENERAL PLANT EQUIPMENT												
	DATA BACKUP STORAGE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	MONITOR, COMPUTER - 65 IN. LED BACKLIT DISPLAY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	PROJECTOR - INTERACTIVE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	SWITCH - ETHERNET	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
	TABLET PC	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	870,000.00		870,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,470,000.00					
LICENSES												
	LICENSES, MS OFC 365 - MICROSOFT OFFICE 365	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	536,000.00	536,000.00		
	LICENSES, ORACLE DB ENT ED, INT DEV - ORACLE DB ENT ED, INTERNET DEV SUPPORT, OMA 20%, NOMA 80%	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	760,000.00	760,000.00		
	LICENSES, ORACLE LINUX - ORACLE LINUX SUPPORT, OMA 20%, NOMA 80%	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
	LICENSES, PDF - PORTABLE DOCUMENT FORMAT SOFTWARE, OMA 20%, NOMA 80%	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	LICENSES, RSL CAMBIUM - OMA 20%, NOMA 80%	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	LICENSES, SSL ENTRUST - SSL ENTRUST, OMA 20%, NOMA 80%	NP-SMALL VAL PROC	03/21/19			06/19/19	07/05/19	GAA-2019 - P3	116,800.00	116,800.00		
	LICENSES, VMWARE - VMWARE- OMA 20%, NOMA 80%	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	265,000.00	265,000.00		
LICENSES - TOTAL							1,862,800.00					
MATERIALS AND EQUIPMENT												
	FLASHDRIVE - USB PLUG & PLAY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00		
	HARD DRIVE EXTERNAL - PORTABLE 2TB MINIMUM, USB 3.0	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	93,500.00	93,500.00		
	WATER PROOF JACKET - STRAIGHT FRONT, COLD WEATHER, FIELD COAT MADE OF WATER-REPELLENT FABRICS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	49,500.00	49,500.00		
MATERIALS AND EQUIPMENT - TOTAL							154,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	BATTERY - ALKALINE, 9V	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	BATTERY - ALKALINE, SIZE AAA	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	480.00	480.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	56.00	56.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

2013000 - INFORMATION SYSTEM & TECHNOLOGY

OFFICE/LABORATORY AND OTHER SUPPLIES

BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00	
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,650.00	1,650.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	768.00	768.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00	
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00	
CONTINUOUS FORM - (SEE ATTACHED SAMPLE)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	625.00	625.00	
DVD RECORDABLE - SPEED: 16 X MIN, 4.7GB CAPACITY MIN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00	
ENVELOPE - BROWN, LONG, KRAFT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,880.00	2,880.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW , 106MM W X 242MM L, 500 PCS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	660.00	660.00	
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,320.00	1,320.00	
FLUID - CORRECTION, WATERBASED, 20ML.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00	
FOLDER - PRESSBOARD, PLAIN, LEGAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,920.00	1,920.00	
FORM, CONTINUOUS - CUSTOMIZED NPC LOGO	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	187,500.00	187,500.00	
GLUE - ALL PURPOSE, 300 GRAMS MIN.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,200.00	34,200.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,872.00	1,872.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	864.00	864.00	
PENCIL - #2 WITH ERASER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00	
PUNCHER PAPER - HEAVY DUTY.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00	
RIBBON - FOR PRINTRONIX LINE PRINTER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	87,000.00	87,000.00	
SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00	

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2013000 - INFORMATION SYSTEM & TECHNOLOGY												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,760.00	1,760.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,760.00	1,760.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,680.00	1,680.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							373,525.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	BATTERY - FOR LAPTOP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
	BATTERY - HEAVY DUTY, 12V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	235,000.00	235,000.00		
	CABLE TIE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,849.00	2,849.00		
	CONTINUOUS FORM - CARBONLESS, 2 PLY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	187,500.00	187,500.00		
	KEYBOARD - FOR DESKTOP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	KEYBOARD - FOR LAPTOP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	MONITOR - FLAT, COLORED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,500.00	19,500.00		
	POWER ADAPTER CHARGER - FOR LAPTOP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	POWER SUPPLY - FOR DESKTOP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	37,500.00	37,500.00		
	PUNCH DOWN - TOOL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	RIBBON - BMP 71 LABEL PRINTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00		
	RIBBON MUSK - FOR PRINTRONIX LINE PRINTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	87,000.00	87,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - APC UPS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	330,000.00	330,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - COMMAND CENTER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	840,810.00	840,810.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - HP PROLIANT SERVERS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	550,000.00	550,000.00		

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2013000 - INFORMATION SYSTEM & TECHNOLOGY												
OPERATION AND MAINTENANCE - COMPUTERS												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - PRINTRONIX	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
	TONER - CANON LASER PRINTER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	TONER CARTRIDGE - HP CE740A, BLACK, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,400.00	60,400.00		
	TONER CARTRIDGE - HP CE741A, CYAN, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,400.00	60,400.00		
	TONER CARTRIDGE - HP CE742A, YELLOW, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,400.00	60,400.00		
	TONER CARTRIDGE - HP CE743A, MAGENTA, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,400.00	60,400.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	130,000.00	130,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							3,260,759.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, ISP - OMA 20%, NOMA 80%	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	940,320.00	940,320.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							940,320.00					
WORK ORDER												
	DATA CENTER EQUIPMENT & SECURITY	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	4,670,000.00		4,670,000.00		
	NETWORK ACCESS CONTROL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,700,000.00		2,700,000.00		
	CORPORATE INFO SYSTEM - HUMAN RESOURCE INFO SYSTEM	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000,000.00		50,000,000.00		
	DATA PROTECTION	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,765,285.00		3,765,285.00		
	CIS-ERP IT EQUIPMENT - CIS-ERP IT EQUIPMENT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000,000.00		8,000,000.00		
WORK ORDER - TOTAL							69,135,285.00					

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2064010 - ELECTRICITY TARIFF DIV.												
GENERAL PLANT EQUIPMENT												
	STORAGE - NETWORK ATTACHED, LINKSTATION PRO QUAD 8.0 TB - V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00		45,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							45,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, FOLDER, 3 HOLES		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,160.00	2,160.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	860.00	860.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	248.00	248.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,732.00	1,732.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,732.00	1,732.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	480.00	480.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,640.00	2,640.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,440.00	1,440.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	960.00	960.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,760.00	1,760.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,360.00	1,360.00		
	CORRECTION TAPE - IBM CORRECTABLE FILM		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,848.00	1,848.00		
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,296.00	1,296.00		
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,640.00	2,640.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	864.00	864.00		
	ERASER - BLACKBOARD/WHITEBOARD		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	88.00	88.00		
	ERASER - RUBBER		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	924.00	924.00		

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

2064010 - ELECTRICITY TARIFF DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	3,840.00	3,840.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	10,320.00	10,320.00
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	5,600.00	5,600.00
FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	13,750.00	13,750.00
FOLDER, LEVER ARCH FILE - 3 INCH WITH RING BINDER AND METAL, LEGAL SIZE	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	692.00	692.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	3,240.00	3,240.00
INK - STAMP PAD, PURPLE WITH BRUSH, 10OZ./BOT.	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	432.00	432.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	2,580.00	2,580.00
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	216.00	216.00
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	5,184.00	5,184.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	58,320.00	58,320.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	1,980.00	1,980.00
PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	2,200.00	2,200.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	1,320.00	1,320.00
PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	3,920.00	3,920.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	1,440.00	1,440.00
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	864.00	864.00
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00
SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	120.00	120.00
SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	324.00	324.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	5,760.00	5,760.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	5,760.00	5,760.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	972.00	972.00
STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	972.00	972.00
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	1,296.00	1,296.00

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

2064010 - ELECTRICITY TARIFF DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	528.00	528.00	
TAPE - OFFICE, DOUBLE SIDED 1 INCH	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,268.00	2,268.00	
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	528.00	528.00	
TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	528.00	528.00	
TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	216.00	216.00	
TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	128.00	128.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					187,930.00				

OPERATION AND MAINTENANCE - COMPUTERS

DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,440.00	1,440.00	
DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,760.00	1,760.00	
FLASH DRIVE - 16GB CAPACITY	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	3,500.00	3,500.00	
FLASHDRIVE - 32GB USB PLUG & PLAY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,999.00	5,999.00	
TONER CARTRIDGE FOR COLORED LASER PRINTER, FUJI XEROX DOCUPRINT, CP405D - MAGENTA (CT202020)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00	
TONER CARTRIDGE - HP Q5949A, BLACK, FOR HP LASERJET 1160, 1320 PRINTER SERIES, 3390, 3392 ALL-IN-ONE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,856.00	12,856.00	
TONER CARTRIDGE FOR COLORED LASER PRINTER, FUJI XEROX DOCUPRINT, CP405D - BLACK (CT202018)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00	
TONER CARTRIDGE FOR COLORED LASER PRINTER, FUJI XEROX DOCUPRINT, CP405D - CYAN (CT202019)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00	
TONER CARTRIDGE FOR COLORED LASER PRINTER, FUJI XEROX DOCUPRINT, CP405D - YELLOW (CT202021)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					66,555.00				

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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2700002 - OFFICE OF THE VP CORPORATE AFFAIRS GROUP												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,419.00	2,419.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							2,419.00					
JOB ORDER												
A002864-JO	JOB ORDER FOR THE GOVERNMENT QUALITY MANAGEMENT SYSTEM STANDARDS CERTIFICATION P											
	JOB ORDER - LABOR - CERTIFICATION INTERNATIONAL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	500,000.00	500,000.00		
	JOB ORDER - LABOR - DATA CONTROLLER/ENCODER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	255,500.00	255,500.00		
	JOB ORDER - MATERIALS - SCANNER, DOCUMENT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100,000.00	100,000.00		
	MEALS DURING MEETINGS& AUDITS - CURRENT MARKET PRICE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300,000.00	300,000.00		
JOB ORDER - TOTAL							1,155,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOX - PEERLESS BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	432.00	432.00		
	FOLDER - LONG, KRAFT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	99,000.00	99,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,600.00	1,600.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	240.00	240.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							113,172.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, CURRENT MARKET PRICE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,838.00	4,838.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, CURRENT MARKET PRICE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,419.00	2,419.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, CURRENT MARKET PRICE		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	2,419.00	2,419.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							9,676.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	FUEL - GASOLINE96 - 98 OCTANE RATING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	62,400.00	62,400.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							62,400.00					

Note:
Schedule of Procurement per Circular No. 2016-004
Purchase Requisition schedule of submission:
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GAA-2019 - Non-OMA
PSALM-2019 - OMA



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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2700002 - OFFICE OF THE VP CORPORATE AFFAIRS GROUP												
REPRESENTATION/ENTERTAINMENT												
	REPRESENTATION / ENTERTAINMENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
REPRESENTATION/ENTERTAINMENT - TOTAL							120,000.00					

Note:

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

2703020 - REVENUE MANAGEMENT DEPARTMENT

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,750.00	1,750.00
BINDER - SPIRAL 1/2 INCH	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,750.00	1,750.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00
BOX - PEERLESS BOX	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	850.00	850.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	80.00	80.00
CORRECTION FLUID - WATER BASED, 20ML	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	216.00	216.00
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00
ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW , 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	80.00	80.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	40.00	40.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	20.00	20.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	20.00	20.00
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	20.00	20.00
TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	20.00	20.00

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OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				19,566.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	INK CARTRIDGE - FOR HP 915, BLACK, 900		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	INK CARTRIDGE - FOR HP 915, COLORED, 900		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	INK CARTRIDGE - HP, F4280, COLORED, #60		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	TONER - HP LASERJET PRINTER CE361A/X CYAN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	TONER - HP LASERJET PRINTER CE362A/X YELLOW		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	TONER - HP LASERJET PRINTER CE363A/X MAGENTA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	TONER - PH LASERJET PRINTER CE360A BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				44,100.00								
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES												
	EMERGENCY KIT - AS PER ATTACHED LIST OF ITEMS, RMD-150 PCS ; ETD - 50 pcs.		LIMTD SRC BID	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	112,500.00	112,500.00		
	PLANNER, OPEN ENDED, - AS PER ATTACHED SPECS, RMD-150 pcs.; ETD-100 pcs.		LIMTD SRC BID	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	87,500.00	87,500.00		
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL				200,000.00								

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2703300 - CORPORATE PLANNING DEPT.												
GENERAL PLANT EQUIPMENT												
	SCANNER/PRINTER (LASER, COLORED) ETC. - ALL-IN-ONE MULTI FUNCTION, FAX, PRINTER, COPIER, S	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							50,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	760.00		760.00	
	BOX - PEERLESS BOX	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	588.00		588.00	
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	6.00		6.00	
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	600.00		600.00	
	FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	2,160.00		2,160.00	
	PAPER - A4, SPECIAL BUSINESS	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	5,832.00		5,832.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	1,508.00		1,508.00	
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	888.00		888.00	
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	1,008.00		1,008.00	
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	408.00		408.00	
	TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	360.00		360.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							14,118.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASH DRIVE - 16GB CAPACITY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,400.00		5,400.00	
	FLASHDRIVE - 64GB USB PLUG AND PLAY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,200.00		7,200.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							12,600.00					

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2703310 - STRATEGIC AND BUSINESS PLANNING DIVISION												
GENERAL PLANT EQUIPMENT												
	BINDING AND PUNCHING MACHINE - 20 SHEETS PUNCH CAP; 12 INC PUNCH LENGTH; SPEED 5T		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	CABINET, SAFETY - LATERAL FILE CABINET, 4 DRAWERS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							90,000.00					
MATERIALS AND EQUIPMENT												
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
MATERIALS AND EQUIPMENT - TOTAL							6,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		
	BATTERY - DRY CELL, 1.5V, SIZE C, MEDIUM, SUPER HEAVY DUTY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00		
	BINDER - 2 RINGS, 2 INCH BLUE COLOR, BINDER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	11,000.00	11,000.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	116.00	116.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	355.00	355.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	360.00	360.00		
	BOX - PEERLESS BOX		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,700.00	1,700.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100.00	100.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	140.00	140.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	60.00	60.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	120.00	120.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	192.00	192.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	188.00	188.00		
	FILE DIVIDER - SEPARATOR A4 SIZE, PLASTIC, ASSORTED COLOR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00		
	FORM - JOURNAL VOUCHERS, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	107.00	107.00		
	PAPER - BOND, A3, 500 SHEETS/REAM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	PAPER - MANILA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	175.00	175.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPNG 52.1(A)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,900.00	12,900.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	315.00	315.00		

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2703310 - STRATEGIC AND BUSINESS PLANNING DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - STICKER, A4, HIGH GLOSS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	245.00	245.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	160.00	160.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	160.00	160.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	280.00	280.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		
	TARPAULIN		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							86,143.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASH DRIVE - 16GB CAPACITY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,520.00	2,520.00		
	TONER CARTRIDGE - BLACK, FUJI XEROX CT 350670 FOR DOCUPRINT C2200/C3300		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	TONER CARTRIDGE - BLACK, FUJY XEROX DP-CM405DF CT202033		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	TONER CARTRIDGE - CYAN, FUJI XEROX CT 350671 FOR DOCUPRINT C2200/C3300		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,500.00	18,500.00		
	TONER CARTRIDGE - MAGENTA, FUJI XEROX CT 350673 FOR DOCUPRINT C2200/C3300		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,500.00	18,500.00		
	TONER CARTRIDGE - YELLOW, FUJI XEROX CT 350672 FOR DOCUPRINT C2200/C3300		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,500.00	18,500.00		
	TONER CARTRIDGE - YELLOW, FUJI XEROX DP-CM405DF CT202036		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,500.00	18,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							107,520.00					
PROFESSIONAL FEES												
	CUSTOMER SATISFACTION RATING SURVEY BY A THIRD PARTY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,419,999.99	1,419,999.99		
	FACILITATOR MANAGEMENT STRATEGIC PLANNING WORKSHOP		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	204,996.00	204,996.00		
PROFESSIONAL FEES - TOTAL							1,624,995.99					

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2703517 - SYSTEM PLANNING DIVISION												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION, CURRENT MARKET VALUE		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	2,800.00	2,800.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							2,800.00					
GENERAL PLANT EQUIPMENT												
	SUPPLY AND DELIVERY OF POWER SYSTEM ANALYSIS TOOL - FOR SYSTEM MODELING, STUDIES AND SIMULATION (INCLUDING TRAINING) AS PER ATTACHED SPECIFICATIONS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000,000.00		6,000,000.00	
	PRINTER - COLORED CISS INK JET PRINTER WITH 2 SET SPARE INKS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00		35,000.00	
	LOCAL AREA NETWORK HARDWARE COMPONENT - STORAGE, NETWORK ATTACHED, LINKSTATION 8.0TB		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00		35,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							6,070,000.00					
JOB ORDER												
	NEW 1-JO MEP ROADSHOW											
	MEALS AND VENUE - CURRENT MARKET PRICE		DIRECT CONTRCT			05/31/19	06/16/19	GAA-2019 - P2	220,000.00	220,000.00		
JOB ORDER - TOTAL							220,000.00					
LICENSES												
	MICROSOFT PROJECT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,800.00	21,800.00		
LICENSES - TOTAL							21,800.00					
MATERIALS AND EQUIPMENT												
	BAG HIKING BACKPACK		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	49,920.00	49,920.00		
	HIKING SHOES WATERPROOF		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	31,800.00	31,800.00		
	JACKET WATERPROOF, RAIN JACKET		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00		
MATERIALS AND EQUIPMENT - TOTAL							123,720.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

2703517 - SYSTEM PLANNING DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	ENVELOPE, KRAFT - DOCUMENTARY, FOR A4 SIZE PAPER/DOCU DOCUMENTARY, FOR A4 SIZE PAPER/DOCU MENT, 229MM X 324MM, MIN. WEIGHT OF 150 GSM, 500PCS/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	ENVELOPE, MAILING - WHITE BOND W/ GLASSINE WINDOW & WHITE BOND W/ GLASSINE WINDOW & "VIA AIR MAIL", 104 MM W X 240 MM L 500 PCS/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,015.00	1,015.00		
	FLUID - CORRECTION, WATERBASED, 20ML.		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	MARKER, FELT TIP - FOR WHITEBOARD, NON-REFILLABLE, BLACK FOR WHITEBOARD, NON-REFILLABLE, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	455.85	455.85		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	6,900.00	6,900.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	PAPER TRIMMER/CUTTING MACHINE - 350MM CUTTING SIZE, 30 SHEETS CUTTING CAP., AUTOMATIC CLAMPING, STATIONERY BLADE GUARD, A4-A6 FORMAT IND	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,200.00	8,200.00		
	PEN - HIGHLIGHTER, YELLOW, 10'S		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	PEN, SIGNING - NON-REFILLABLE, FINE POINT, 0.7MM, BLUE NON-REFILLABLE, FINE POINT, 0.7MM, BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,099.16	2,099.16		
	POWER STRIP - EXTENSION OUTLET, 6 GANG WITH GORUND		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	PUCHING AND BINDING MACHINE - EQUIPPED W/2 HAND LEVER SYSTEM FOR PUNCHING-13CHAR(39) PUNCHING WIDTH & ADJ. - DIAMETER, GAUGE & COMB BINDER CONTROL 1	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	116.00	116.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	420.00	420.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							43,556.01					

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2703517 - SYSTEM PLANNING DIVISION												
OPERATION AND MAINTENANCE - COMPUTERS												
	DIGITAL VOICE RECORDER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00		
	INK - BLACK, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	INK - YELLOW, EPSON REFILL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	POINTER WIRELESS PRESENTER RECEIVER REMOTE CONTROL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							42,300.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, CURRENT MARKET VALUE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							12,000.00					
RENTAL												
	PHOTOCOPY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
RENTAL - TOTAL							30,000.00					
TRAINING AND EDUCATION												
	CONTINUING EDUCATION, FEU MBA - CURRENT MARKET PRICE		DIRECT CONTRCT			05/31/19	06/16/19	GAA-2019 - P2	38,000.00	38,000.00		
	IIEE CONVENTION, ETC., IIEE - CURRENT MARKET PRICE		DIRECT CONTRCT			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	TRAINING ON FAULT ANALYSIS AND PROTECTION COORDINATION		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	TRAINING ON MICROSOFT PROJECT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	TRAINING ON SYSTEM SIMULATION STUDY		DIRECT CONTRCT			05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
	TRAINING ON TECHNICAL WRITING		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
TRAINING AND EDUCATION - TOTAL							212,000.00					

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2704001 - BILLINGS & SETTLEMENTS DIVISION												
GENERAL PLANT EQUIPMENT												
	SCANNER - HIGHSPEED, PER ATTACHED SPECIFICATIONS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	60,000.00		60,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							60,000.00					
MATERIALS AND EQUIPMENT												
	STAMP, SELF INKING		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
MATERIALS AND EQUIPMENT - TOTAL							6,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	240.00	240.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	240.00	240.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	240.00	240.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100.00	100.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	256.00	256.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	160.00	160.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	60.00	60.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	700.00	700.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	720.00	720.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	320.00	320.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	120.00	120.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	220.00	220.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS W/ TABS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	750.00	750.00		
	FOLDER - WAX COATED, A4		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00		
	FOLDER - WAX COATED, LONG SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,560.00	1,560.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	245.00	245.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	375.00	375.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	350.00	350.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	10,560.00	10,560.00		

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

2704001 - BILLINGS & SETTLEMENTS DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	180.00	180.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00	
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00	
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	180.00	180.00	
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	325.00	325.00	
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,760.00	2,760.00	
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,760.00	2,760.00	
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	750.00	750.00	
STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	720.00	720.00	
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,250.00	2,250.00	
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	180.00	180.00	
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	135.00	135.00	
TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00	

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 31,956.00

OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT

ROLLER EXCHANGE KIT - KV-SS058 FOR PANASONIC SCANNER KV-S1046C	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,500.00	6,500.00	
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OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL 6,500.00

OPERATION AND MAINTENANCE - COMPUTERS

CD - DVD-R, 16X, 2 HOURS, VIDEO, WITH CASE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00	
CD - DVD-R/RW+R/RW , BLANK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	460.00	460.00	
HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	21,000.00	21,000.00	
RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00	
ROLLER EXCHANGE KIT - KV-SS058 FOR PANASONIC SCANNER KV-S1046C	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00	

OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 30,860.00

Note:
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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

2704001 - BILLINGS & SETTLEMENTS DIVISION

POSTAGE, TELEPHONE AND TELEGRAPH

- POSTAGE, TELEPHONE AND TELEGRAPH, P750.00/MONTH

SHOPPING

10/19/18

01/17/19

02/02/19

GAA-2019 - P1

9,000.00

9,000.00

POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL

9,000.00

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306000 - OM-WATERSHED MANAGEMENT DEPT.												
GENERAL PLANT EQUIPMENT												
	AUTOMOBILE - 4 DOOR PICK-UP, RWD (4X2) 5-SPEED M/T TURBO INCTERCOOLER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,000,000.00		9,000,000.00	
	BOAT/SPEEDBOAT - MOLDED FIBERGLASS, 15-FOOTER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,946,750.00		2,946,750.00	
	BOAT/SPEEDBOAT - MOLDED FIBERGLASS, 20-FOOTER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,500,000.00		1,500,000.00	
	MOTORCYCLE - VEHICLE, 4 STROKE, 115-200 CC		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,350,000.00		1,350,000.00	
	TRUCK - 6 WHEELER, FLATBED		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,040,000.00		1,040,000.00	
	AIRCONDITIONING UNIT - PACKAGE TYPE, 5HP, 3TONS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	110,000.00		110,000.00	
	BURNER - GAS, 650CM X 600CM X 800CM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00		75,000.00	
	DRYER, CLOTH, HEAVY DUTY - 13 KG CAPACITY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,750.00		60,750.00	
	KITCHEN HOOD - 0.06M X 0.60M, 2 MOTOR, STAINLESS STEEL BODY, LESS NOISE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	TELEVISION SET - FLAT 32 INCHES SMART TV		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
	WASHING MACHINE, HEAVY DUTY - 16 KG CAPACITY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							16,472,500.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,499,999.00	3,499,999.00		
JANITORIAL SERVICES - TOTAL							3,499,999.00					
JOB ORDER												
A003289-JO	PLAN 7-ANALYSIS OF IMPACTS OF MGT & REHAB PROGRAMS & PROJECTS IN ANGAT, SAN ROQU											
	PLAN 7-ANALYSIS OF IMPACTS OF - P7 ANALYSIS OF IMPACTS OF MGT		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,000,000.00	2,000,000.00		
A003318-JO	PLAN 7-PMEAD											
	PER DIEMS - LUMSUM		DIRECT CONTRCT			01/17/19	02/02/19	GAA-2019 - P1	10,363.00	10,363.00		
	PLAN 7-PMEAD - CORPORATE STAFF OFFICER-A		DIRECT CONTRCT			01/17/19	02/02/19	GAA-2019 - P1	191,962.00	191,962.00		
	PLAN 7-PMEAD - DRIVER/MECHANIC		DIRECT CONTRCT			01/17/19	02/02/19	GAA-2019 - P1	109,851.00	109,851.00		
	PLAN 7-PMEAD - P7-PMEAD		DIRECT CONTRCT			01/17/19	02/02/19	GAA-2019 - P1	1,539,900.00	1,539,900.00		
	PLAN 7-PMEAD - RECORDS MANAGEMENT OFFICER-B		DIRECT CONTRCT			01/17/19	02/02/19	GAA-2019 - P1	222,013.00	222,013.00		
A003568-JO	PLAN 7 - FINANCIAL & ADMINISTRATIVE SUPPORT SVCS											
	PER DIEM - LUMPSUM		DIRECT CONTRCT			01/17/19	02/02/19	GAA-2019 - P1	7,986.00	7,986.00		
	PLAN 7 - FINANCIAL & ADMINISTRATIVE SUPPORT SVCS - P10 FINANCIAL & ADMINSTRATION		DIRECT CONTRCT			01/17/19	02/02/19	GAA-2019 - P1	760,000.00	760,000.00		
	PLAN 7 - FINANCIAL & ADMINISTRATIVE SUPPORT SVCS - SR. FINANCIAL ANALYST		DIRECT CONTRCT			01/17/19	02/02/19	GAA-2019 - P1	222,013.00	222,013.00		

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

4306000 - OM-WATERSHED MANAGEMENT DEPT.

JOB ORDER

A003767-JO MAINTENANCE OF CAMARIN LAKE RESORT FACILITIES

ASPHALT FELT - 36 INCH X 10 M/ROLL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00	
ASPHALT SHINGLES - .30 X 1 METER (22 PCS. / BUNDLE)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	176,000.00	176,000.00	
BLADE - HACKSAW, 1FT, STEEL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00	
BLIND RIVET - 1/8 INCH X 3/8 INCH	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	291.00	291.00	
CEMENT - PORTLAND	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	59,600.00	59,600.00	
ELECTRICAL TAPE - PLASTIC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	420.00	420.00	
FLAT CORD - # 14, BLACK	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,200.00	8,200.00	
G.I. WIRE - #16	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	850.00	850.00	
GLUE - WOOD	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00	
GRAVEL - CRUSHED ¾'	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,772.00	72,772.00	
HINGES - LOOSE PIN, 3" X 4", HEAVY DUTY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00	
LED LIGHTS - 15 WATTS X 220 V	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,260.00	8,260.00	
LED LIGHTS - 18 WATTS X 220 V	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,950.00	6,950.00	
LED LIGHTS - 5 WATTS X 220 V	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,880.00	5,880.00	
MARINE PLYWOOD - ¼" X 4' X 8'	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,550.00	5,550.00	
NAIL - 2 INCH GALVANIZED FLAT HEAD	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,674.00	1,674.00	
PAD LOCK - HEAVY DUTY, 2-1/2"	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,390.00	3,390.00	
PAINT - GLOSS, QDE CHOCOLATE BROWN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,600.00	6,600.00	
PAINT - GLOSS, QDE WHITE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,300.00	9,300.00	
TAPE - RUBBER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00	
VULCASEAL - ROOF SEALANT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	650.00	650.00	
WELDING ROD - 1/8 INCH DIA., ORDINARY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	660.00	660.00	
WIRE - STRANDED, THHN/THWN NO. 2.0 MM	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,770.00	2,770.00	
WIRE - STRANDED, THHN/THWN NO. 5.5 MM	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,050.00	4,050.00	
WIRE - STRANDED, THHN/THWN NO. 8 MM	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,210.00	6,210.00	
A003768-JO REPIPING OF CAMARIN LAKE RESORT WATERLINES									
BELL REDUCER - 3/4 INCH X 1/2 INCH	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	202.00	202.00	
BELL REDUCER - 1 INCH X 1/2 INCH	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,034.00	3,034.00	

Note:

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

4306000 - OM-WATERSHED MANAGEMENT DEPT.

JOB ORDER

A003768-JO REPIPING OF CAMARIN LAKE RESORT WATERLINES

BELL REDUCER - 1 INCH X 3/4 INCH	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,119.00	3,119.00
BELL REDUCER - 1-1/2 INCH X 1 INCH	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	756.00	756.00
BELL REDUCER - 2 INCH X 1 INCH	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,106.00	2,106.00
BELL REDUCER - 2 INCH X 1/2 INCH	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	807.00	807.00
CHECK VALVE - 2 INCH NPS, HORIZONTAL, 120 PSI	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,210.00	7,210.00
ELBOW - 1-1/2 INCH 90 DEG. AND FEMALE THREADED AT BOTH END, STAINLESS / GALVANIZED	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,670.00	6,670.00
ELBOW - 1 INCH 90 DEG. AND FEMALE THREADED AT BOTH END, STAINLESS / GALVANIZED	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,511.00	1,511.00
ELBOW - 1/2 INCH 90 DEG. AND FEMALE THREADED AT BOTH END, STAINLESS / GALVANIZED	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,075.00	10,075.00
ELBOW - 2 INCH 90 DEG. AND FEMALE THREADED AT BOTH END,STAINLESS/GALVANIZED	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,447.00	9,447.00
ELBOW - 3/4 INCH 90 DEG. AND FEMALE THREADED AT BOTH END, STAINLESS / GALVANIZED	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	404.00	404.00
FAUCET - 1/2 INCH , 120 PSI	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,995.00	16,995.00
GATE VALVE - 1-1/2 INCH , 100-150 PSI, BRONZE TYPE, THREADED	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,230.00	19,230.00
GATE VALVE - 1/2 INCH , 100-150 PSI, BRONZE TYPE,THREADED	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,732.00	5,732.00
GATE VALVE - 2 INCH , 100-150 PSI, BRONZE TYPE, THREADED	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,151.00	15,151.00
GATE VALVE - 1 INCH , 100-150 PSI, BRONZE TYPE,THREADED	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,969.00	2,969.00
GATE VALVE - 3/4 INCH , 100-150 PSI, BRONZE TYPE, THREADED	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,025.00	1,025.00
PIPE - 1 INCH X 6M, SCH 40, STAINLESSS / GALVANIZED, THREADED	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	31,320.00	31,320.00
PIPE - 1-1/ 2 INCH X 6M, SCH 40, STAINLESSS /GALVANIZED, THREADED	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,340.00	11,340.00
PIPE - 1/ 2 INCH X 6M, SCH 40, STAINLESSS / GALVANIZED, THREADED	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,636.00	12,636.00
PIPE - 2 INCH X 6M, SCH 40, STAINLESSS /GALVANIZED, THREADED	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	190,080.00	190,080.00
PIPE - 3/4 INCH X 6M, SCH 40, STAINLESSS / GALVANIZED, THREADED	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,510.00	3,510.00
REDUCER BUSHING - 1 INCH X 1/2 INCH	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,819.00	1,819.00
REDUCER BUSHING - 1 INCH X 3/4 INCH	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,415.00	1,415.00
REDUCER BUSHING - 1-1/2 INCH X 1 INCH	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,539.00	1,539.00
REDUCER BUSHING - 2 INCH X 1 INCH	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,701.00	1,701.00

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

4306000 - OM-WATERSHED MANAGEMENT DEPT.

JOB ORDER

A003768-JO REPIPING OF CAMARIN LAKE RESORT WATERLINES

REDUCER BUSHING - 2 INCH X 1-1/2 INCH	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,207.00	1,207.00
REDUCER BUSHING - 3/4 INCH X 1/2 INCH	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	162.00	162.00
SHOWER - 1/2 INCH , 120 PSI	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	26,993.00	26,993.00
TEE FITTING - 1 INCH SCH 40, STAINLESS / GALVANIZED, THREADED	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,889.00	1,889.00
TEE FITTING - 1-1/2 INCH SCH 40, STAINLESS / GALVANIZED, THREADED	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,673.00	2,673.00
TEE FITTING - 2 INCH SCH 40, STAINLESS / GALVANIZED, THREADED	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,620.00	15,620.00
TEE FITTING - TEE FITTING, 1/2 INCH SCH 40, STAINLESS / GALVANIZED, THREADED	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,458.00	5,458.00
UNION FITTING - 1 INCH , FEMALE THREADED BOTH END, STAINLESS / GALVANIZED	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,171.00	13,171.00
UNION FITTING - 1-1/2 INCH , FEMALE THREADED BOTH END, STAINLESS / GALVANIZED	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,789.00	8,789.00
UNION FITTING - 1/2 INCH , FEMALE THREADED BOTH END, STAINLESS / GALVANIZED	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,610.00	6,610.00
UNION FITTING - 2 INCH , FEMALE THREADED BOTH END,STAINLESS / GALVANIZED	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,563.00	72,563.00
UNION FITTING - 3/4 INCH , FEMALE THREADED BOTH END, STAINLESS / GALVANIZED	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,295.00	1,295.00

new1-JO PLAN 9 - FINANCE/ ADMINISTRATION SUPPORT SERVICE

PER DIEM - LUMPSUM	DIRECT CONTRCT			01/17/19	02/02/19	GAA-2019 - P1	140,044.00	140,044.00
PLAN 9 - FINANCE/ ADMINISTRATION SUPPORT SERVICE - CORPORATE STAFF OFFICER-A	DIRECT CONTRCT			01/17/19	02/02/19	GAA-2019 - P1	191,962.00	191,962.00
PLAN 9 - FINANCE/ ADMINISTRATION SUPPORT SERVICE - DRIVER/MECHANIC	DIRECT CONTRCT			01/17/19	02/02/19	GAA-2019 - P1	109,851.00	109,851.00
PLAN 9 - FINANCE/ ADMINISTRATION SUPPORT SERVICE - RECORDS MGT. OFFICER-B	DIRECT CONTRCT			01/17/19	02/02/19	GAA-2019 - P1	222,013.00	222,013.00
PLAN 9 - FINANCE/ ADMINISTRATION SUPPORT SERVICE - SR. FINANCIAL ANALYST	DIRECT CONTRCT			01/17/19	02/02/19	GAA-2019 - P1	222,013.00	222,013.00

JOB ORDER - TOTAL 6,868,051.00

MAINTENANCE OF BUILDING

BALLAST FOR FLUORESCENT FIXTURE - 36 WATTS X 220 V DAYLIGHT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,150.00	4,150.00
CALSOMINE POWDER - PRIME SEALER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	170.00	170.00
CONCRETE NEUTRALIZER - PUTTY POWDER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	875.00	875.00

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

4306000 - OM-WATERSHED MANAGEMENT DEPT.

MAINTENANCE OF BUILDING

FLAT CORD - #16, BLACK	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,300.00	4,300.00
FLEXIBLE PIPE - ORANGE,¾" DIA.X 50 MTRS.	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,870.00	1,870.00
GRAVEL - CRUSHED ¾'	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	39,000.00	39,000.00
HINGES - LOOSE PIN, 3" X 4", HEAVY DUTY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00
MARINE PLYWOOD - ¼" X 4' X 8'	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,400.00	4,400.00
OUTLET - DOUBLE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00
PAD LOCK - HEAVY DUTY, 2-1/2"	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,360.00	3,360.00
PAINT - GLOSS, QDE BLACK	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	570.00	570.00
PAINT - GLOSS, QDE CHOCOLATE BROWN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,200.00	13,200.00
PAINT - GLOSS, QDE ROYAL BLUE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,300.00	3,300.00
PAINT - GLOSS, QDE WHITE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,500.00	15,500.00
PAINT - LATEX WHITE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,625.00	12,625.00
PAINT - TRAFFIC BLACK	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00
PAINT - TRAFFIC WHITE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00
PAINT - TRAFFIC YELLOW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,100.00	3,100.00
PLATE COVER - 1 GANG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	640.00	640.00
PLATE COVER - 2 GANG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,110.00	1,110.00
PLUG - MALE, HEAVY DUTY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	660.00	660.00
SAND PAPER - # 100	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
SAND PAPER - # 150	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,400.00	3,400.00
VARNISH - LACQUER, SANDING SEALER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,474.00	1,474.00
WOOD STAIN - DARK OAK	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00
WOOD STAIN - NATURAL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00

MAINTENANCE OF BUILDING - TOTAL 139,484.00

MATERIALS AND EQUIPMENT

5TB PORTABLE EXTERNAL HARD DISK - WINDOWS FORMAT; PORTABLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	57,200.00	57,200.00
FOLDING BED - W/ MATTRESS 36 INCH X 75 INCH , HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,600.00	72,600.00
PRINTER 3 IN 1 - PRINT, SCAN, COPY, COLORED, A4 SIZE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	59,200.00	59,200.00

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MATERIALS AND EQUIPMENT - TOTAL				189,000.00								
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,050.00	1,050.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,400.00	1,400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,400.00	1,400.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	850.00	850.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	140.00	140.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	80.00	80.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	160.00	160.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	850.00	850.00		
	CUTTER - PAPER		NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3	1,000.00	1,000.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	720.00	720.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	82.00	82.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	273.00	273.00		
	FOLDER - LONG, GREEN		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	4,540.00	4,540.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	350.00	350.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	310.00	310.00		
	MARKER - FLUORESCENT,BLUE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	620.00	620.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	620.00	620.00		
	MARKER - PERMANENT, BLUE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	620.00	620.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	22,800.00	22,800.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	31,790.00	31,790.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,580.00	2,580.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	3,720.00	3,720.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	4,200.00	4,200.00		

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4306000 - OM-WATERSHED MANAGEMENT DEPT.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	320.00	320.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	5,090.00	5,090.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	560.00	560.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	280.00	280.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							98,205.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK 70ML (GENUINE INK)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	INK - MAGENTA 70ML (GENUINE INK)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	INK - YELLOW 70ML (GENUINE INK)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	INK CARTRIDGE - FOR HP DESKJET 4615 PRINTER, BLACK, 685		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,750.00	18,750.00		
	INK CARTRIDGE - HP 685, CYAN FOR 4615 PRINTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	INK CARTRIDGE - HP 685, MAGENTA FOR 4615 PRINTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	INK CARTRIDGE - HP 685, YELLOW FOR 4615 PRINTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							72,450.00					
OTHER OUTSIDE SERVICES												
	- CARETAKER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	158,273.00	158,273.00		
	- CARPENTER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	167,080.00	167,080.00		
	- COOK		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	167,080.00	167,080.00		
	- ELECTRICIAN		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	185,169.00	185,169.00		
OTHER OUTSIDE SERVICES - TOTAL							677,602.00					
RENTAL												
	- PHOTOCOPYING MACHINE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	80,000.00	80,000.00		
RENTAL - TOTAL							80,000.00					

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

4306000 - OM-WATERSHED MANAGEMENT DEPT.

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

AIR FILTER - INNOVA J, WAGON TYPE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,988.00	7,988.00	
BALL JOINT - LOWER INNOVA J, WAGON TYPE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,824.00	1,824.00	
BALL JOINT - UPPER INNOVA J, WAGON TYPE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,824.00	1,824.00	
BATTERY - 3SMF, MAINT. FREE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00	
BELT - SERPENTINE INNOVA J, WAGON TYPE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,972.00	1,972.00	
BRAKE PAD - INNOVA J, WAGON TYPE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,648.00	3,648.00	
BULB - LED/CFL, 12VDC, 11 WATTS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00	
FUEL FILTER - INNOVA J, WAGON TYPE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00	
OIL FILTER - INNOVA J, WAGON TYPE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,120.00	3,120.00	
SHOCK ABSORBER - FRONT LH INNOVA J, WAGON TYPE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00	
TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00	
TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					121,856.00				

SECURITY SERVICES

- SECURITY SERVICES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,559,960.00	2,559,960.00	
SECURITY SERVICES - TOTAL					2,559,960.00				

WORK ORDER

FORMLTION OF MSTER PLAN & 11 MNGMT PLANS INC THE DEVT OFITS DATA BASE - A997201 WMP HP 302A CE740A BLACK ORIG. LASER JET	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	29,400.00	29,400.00	
FORMLTION OF MSTER PLAN & 11 MNGMT PLANS INC THE DEVT OFITS DATA BASE - A997201 WMP HP307A CE741A, CYAN ORG. LASER JET	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,800.00	25,800.00	
FORMLTION OF MSTER PLAN & 11 MNGMT PLANS INC THE DEVT OFITS DATA BASE - A997201 WMP HP307A CE742A YELLOW ORG. LASER JET	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,800.00	25,800.00	
FORMLTION OF MSTER PLAN & 11 MNGMT PLANS INC THE DEVT OFITS DATA BASE - A997201 WMP HP307A CE743A MAGENTA ORG. LASER JET	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,800.00	25,800.00	
FORMLTION OF MSTER PLAN & 11 MNGMT PLANS INC THE DEVT OFITS DATA BASE - A997201 WMP HP71 130ML MAGENTA INK CART C9372A	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00	
FORMLTION OF MSTER PLAN & 11 MNGMT PLANS INC THE DEVT OFITS DATA BASE - A997201 WMP HP72 130ML GREY ONK CART C9374A	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00	
FORMLTION OF MSTER PLAN & 11 MNGMT PLANS INC THE DEVT OFITS DATA BASE - A997201 WMP HP72 130ML YELLOW INK CART C9373A	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00	

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

4306000 - OM-WATERSHED MANAGEMENT DEPT.

WORK ORDER

	FORMLTION OF MSTER PLAN & 11 MNGMT PLANS INC THE DEVT OFITS DATA BASE - A997201 WMP HP72 130ML; CYAN INK CART. C9371A	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,000.00		8,000.00	
	FORMLTION OF MSTER PLAN & 11 MNGMT PLANS INC THE DEVT OFITS DATA BASE - A997201 WMP HP726 300ML MATTE BLACK INKCART CH575A	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00		18,000.00	
	FORMLTION OF MSTER PLAN & 11 MNGMT PLANS INC THE DEVT OFITS DATA BASE - A997201 WMP HP72;130ML PHOTO BLACK INK CART C9370A	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,000.00		8,000.00	
	FORMLTION OF MSTER PLAN & 11 MNGMT PLANS INC THE DEVT OFITS DATA BASE - A997201 WMP PLOTING PAPER 2 INCH CORE,12 INCH X 50 YRD A3	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000.00		2,000.00	
	FORMLTION OF MSTER PLAN & 11 MNGMT PLANS INC THE DEVT OFITS DATA BASE - A997201 WMP PLOTING PAPPER 2 INCH CORE, 42 INCH X50 YRD A0	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00		4,000.00	
	FORMLTION OF MSTER PLAN & 11 MNGMT PLANS INC THE DEVT OFITS DATA BASE - IS/IT ANALYST B	DIRECT CONTRCT				01/17/19	02/02/19	GAA-2019 - P1	343,872.00		343,872.00	
	FORMLTION OF MSTER PLAN & 11 MNGMT PLANS INC THE DEVT OFITS DATA BASE - RESEARCHER	DIRECT CONTRCT				01/17/19	02/02/19	GAA-2019 - P1	687,744.00		687,744.00	
	FORMLTION OF MSTER PLAN & 11 MNGMT PLANS INC THE DEVT OFITS DATA BASE - WATERSHED MANAGEMENT ANALYST	DIRECT CONTRCT				01/17/19	02/02/19	GAA-2019 - P1	1,375,488.00		1,375,488.00	
				WORK ORDER - TOTAL			2,577,904.00					

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306001 - RESOURCE DEVELOPMENT DIVISION												
MATERIALS AND EQUIPMENT												
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	31,500.00	31,500.00		
	PRINTER 3 IN 1 - PRINT, SCAN, COPY, COLORED, A4 SIZE		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	29,600.00	29,600.00		
MATERIALS AND EQUIPMENT - TOTAL							61,100.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	856.00	856.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							21,856.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK 70ML (GENUINE INK)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	INK - MAGENTA 70ML (GENUINE INK)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	INK - YELLOW 70ML (GENUINE INK)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							17,400.00					

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306002 - PROTECTION & REHABILITATION DIV.												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - UNLEADED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							120,000.00					
MATERIALS AND EQUIPMENT												
	HIKING SHOES - WATERPROOF		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	49,000.00	49,000.00		
MATERIALS AND EQUIPMENT - TOTAL							49,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90.00	90.00		
	CORRECTION FLUID - 20ML, WATER BASED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	468.00	468.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,240.00	6,240.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	465.00	465.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	627.00	627.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	616.00	616.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160.00	160.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							12,506.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - FOR HP DESKJET 4615 PRINTER, BLACK, 685		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00		
	INK CARTRIDGE - HP 685, CYAN FOR 4615 PRINTER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,800.00	10,800.00		
	INK CARTRIDGE - HP 685, MAGENTA FOR 4615 PRINTER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,800.00	10,800.00		
	INK CARTRIDGE - HP 685, YELLOW FOR 4615 PRINTER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,800.00	10,800.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							44,400.00					

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE												
ATHLETICS AND EDUCATION												
	LEVEL III SPORTSFEST - PHP 400.00/PERSON X 3 PERSON		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
ATHLETICS AND EDUCATION - TOTAL							1,200.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR MONITORING OF IMPLEMENTED PROJECTS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	289,900.00	289,900.00		
	GASOLINE - UNLEADED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	39,600.00	39,600.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							329,500.00					
JANITORIAL SERVICES												
	- PROVIDE SERVICES FOR THE MAINTENANCE OF BUILDING		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	374,998.00	374,998.00		
JANITORIAL SERVICES - TOTAL							374,998.00					
JOB ORDER												
A002968-JO	PLAN 7 - NURSERY OPERATION, SEEDLING PRODUCTION & MAINTENANCE											
	PLAN 7 - NURSERY OPERATION, SEEDLING PRODUCTION & MAINTENANCE - ADMIN. GS AIDE - A		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	580,159.00	580,159.00		
A002971-JO	PLAN 7 - PROJECT MONITORING, EVALUATION, AUDIT & DOCUMENTATION											
	PLAN 7 - PROJECT MONITORING, EVALUATION, AUDIT & DOCUMENTATION - ADMIN ASSISTANT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	288,831.00	288,831.00		
A003010-JO	PLAN 7 - RUBBER PLANTATION											
	PLAN 7 - RUBBER PLANTATION - FORESTER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	449,656.00	449,656.00		
A003011-JO	PLAN 7 - COFFEE PLANTATION											
	PLAN 7 - COFFEE PLANTATION - DRIVER-MECHANIC		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	257,800.00	257,800.00		
A003225-JO	PLAN 6 - BIODIVERSITY CONSERVATION & ECOTOURISM											
	IMPROVEMENT OF BUILDING - BILLING MATERIALS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400,000.00	400,000.00		
A003230-JO	PLAN 8 - PLANTING STOCK PRODUCTION											
	PLAN 8 - PLANTING STOCK PRODUCTION - DRIVER-MECHANIC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	241,900.00	241,900.00		
A003460-JO	PLAN 7 - BIODIVERSITY CONSERVATION & ECOTOURISM											
	REPAIR/ IMPROVEMENT BUTT. DOME - BILL OF MATERIALS & COST ESTIM		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
A003626-JO	PLAN 10 - RUBBER PLANTATION											
	2ND MAINTENANCE PASS - FAMILY APPROACH CONTRACT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	438,305.00	438,305.00		
	3RD MAINTENANCE PASS - FAMILY APPROACH CONTRACT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	523,149.00	523,149.00		
	4TH MAINTENANCE PASS - FAMILY APPROACH CONTRACT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	470,559.00	470,559.00		
	5TH MAINTENANCE PASS - FAMILY APPROACH CONTRACT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	361,000.00	361,000.00		
	PLAN 10 - RUBBER PLANTATION - FORESTER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,226,331.00	1,226,331.00		

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE

JOB ORDER

A003627-JO PLAN 10 - COFFEE PLANTATION

2ND MAINTENANCE PASS - FAMILY APPROACH CONTRACT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	190,404.00	190,404.00
3RD MAINTENANCE PASS - FAMILY APPROACH CONTRACT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	82,885.00	82,885.00
4TH MAINTENANCE PASS - FAMILY APPROACH CONTRACT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	82,885.00	82,885.00
5TH MAINTENANCE PASS - FAMILY APPROACH CONTRACT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	185,017.00	185,017.00
PLAN 10 - COFFEE PLANTATION - FOREST GUARD	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	407,800.00	407,800.00

A003628-JO PLAN 10 - BAMBOO PLANTATION

2ND MAINTENANCE PASS - FAMILY APPROACH CONTRACT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	136,233.00	136,233.00
3RD MAINTENANCE PASS - FAMILY APPROACH CONTRACT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	178,984.00	178,984.00
4TH MAINTENANCE PASS - FAMILY APPROACH CONTRACT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	61,691.00	61,691.00
5TH MAINTENANCE PASS - FAMILY APPROACH CONTRACT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	61,691.00	61,691.00
PLAN 10 - BAMBOO PLANTATION - FOREST GUARD	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	337,800.00	337,800.00

A003629-JO PLAN 10 - AGROFORESTRY

2ND MAINTENANCE PASS - FAMILY APPROACH CONTRACT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	247,111.00	247,111.00
3RD MAINTENANCE PASS - FAMILY APPROACH CONTRACT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	242,627.00	242,627.00
4TH MAINTENANCE PASS - FAMILY APPROACH CONTRACT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	242,627.00	242,627.00
5TH MAINTENANCE PASS - FAMILY APPROACH CONTRACT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	242,627.00	242,627.00
PLAN 10 - AGROFORESTRY - FOREST GUARD	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	528,728.00	528,728.00

A003721-JO PLAN 10 - COMMUNITY DEVELOPMENT PROGRAM

RJO, BILLBOARD - BILL OF MATERIALS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
RJO, MOBILE PANEL BOARD - BILL OF MATERIALS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00

A003738-JO PLAN 10- MILITARY PARTNERSHIP/ASSISTANCE

DIESEL FUEL - PLAN 10- MILITARY PARTNERSHIP/ASSISTANCE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
MEETINGS - PLAN 10- MILITARY PARTNERSHIP/ASSISTANCE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
PATROLLING OPERATION - PLAN 10- MILITARY PARTNERSHIP/ASSISTANCE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	67,200.00	67,200.00

A003739-JO WATERSHED INFORMATION AND DATABASE MANAGEMENT UC-EC PLAN 10

WATERSHED INFORMATION AND DATABASE MANAGEMENT UC-EC PLAN 10 - DATA CNTRLR/ENCODER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	234,720.00	234,720.00
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A003742-JO PLAN 10 - RESEARCH, EXTENSION & DEVELOPMENT

PLAN 10 - RESEARCH, EXTENSION & DEVELOPMENT - GAUGE KEEPER	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,336.00	150,336.00
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A003744-JO PLAN 10 - BIODIVERSITY CONSERVATION & ECOTOURISM

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE												
JOB ORDER												
A003744-JO	PLAN 10 - BIODIVERSITY CONSERVATION & ECOTOURISM											
	PLAN 10 - BIODIVERSITY CONSERVATION & ECOTOURISM - ADMIN. GS AIDE - A		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,765.00	120,765.00		
NEW1-JO PLAN 11 - REFORESTATION												
	PLANTATION ESTABLISHMENT - FAMILY APPROACH CONTRACT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,191,243.00	1,191,243.00		
	SEEDLINGS - FOREST TREES		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,400,000.00	1,400,000.00		
NEW2-JO PLAN 11 - AGROFORESTRY												
	PLANTATION ESTABLISHMENT - FAMILY APPROACH CONTRACT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	546,978.00	546,978.00		
	SEEDLINGS - FOREST TREES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	504,000.00	504,000.00		
NEW4-JO PLAN 11 - BANTAY WATERSHED TASK FORCE												
	BWTF MONTHLY INCENTIVES - DESIGN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360,000.00	360,000.00		
	BWTF PATROLING OPERATION - DESIGN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00		
	GROUP INSURANCE - NO. OF BWTF MEMBER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
	PLAN 11 - BANTAY WATERSHED TASK FORCE - COMMUNITY RELATION OFFICER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	343,870.00	343,870.00		
NEW5-JO PLAN 11 - PROJECT SUSTAINABILITY												
	PLAN 11 - PROJECT SUSTAINABILITY - WATERSHD MGT ANALYST		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	343,870.00	343,870.00		
	SEEDS - MANGO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
JOB ORDER - TOTAL							14,282,782.00					
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - REPAIR OF NURSERY GREENHOUSE	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
MAINTENANCE OF BUILDING - TOTAL							40,000.00					
MATERIALS AND EQUIPMENT												
	BAG - HIKING BAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	137,500.00	137,500.00		
	CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00		
	CLOTHES - WORKING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
	OFFICE TABLES - EXECUTIVE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
MATERIALS AND EQUIPMENT - TOTAL							257,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,226.00	2,226.00		

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00		
	FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	FORM - NPC - LBP CONTINUOUS CHECK 2 PLY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,170.00	6,170.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	MARKER - PERMANENT, BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							57,046.00					
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	FILE - ROUND SECOND CUT 10 LONG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	NYLON - NO. 200		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	SAW, CHAIN - 36		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR GRASSCUTTER & CHAINSAW		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,250.00	7,250.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							11,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DEVELOPER - PART # DV 116 (FOR MINOLTA BIZHUB 215)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	DRUM CARTRIDGE - PART # DR 114 (FOR MINOLTA BIZHUB 215)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,760.00	5,760.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	MONITOR - LCD, 22 WIDE, 1680 X 1050 RESOLUTION, COLORED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE												
OPERATION AND MAINTENANCE - COMPUTERS												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - REPAIR OF LAPTOP/ COMPUTER/COPIER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	43,000.00	43,000.00		
	TONER, CARTRIDGE - PART # TN118 (FOR MINOLTA BIZHUB 215)	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							102,080.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - CB5L-B, 12V, FOR YAMAHA MOTORCYCLES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	BATTERY, STORAGE, - AUTOMOTIVE PABMA 2SMF, 12V, 13 PLATES/CELL 68AH CAP. @ 20 HR RATE, 125 MINS. RESERVE CAP., SEALED TYPE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	95,000.00	95,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							213,000.00					
SECURITY SERVICES												
	- PROVIDE SECURITY TO THE OFFICE BUILDING AND CENTRAL NURSERY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19		GAA-2019 - P2	639,990.00	639,990.00		
SECURITY SERVICES - TOTAL							639,990.00					
TRAINING AND EDUCATION												
	ATTENDANCE TO FORESTER'S CONVENTION, SOCIETY OF FILIPINO FORESTERS - 1,000.00/DAY X 2 DAYS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	ATTENDANCE TO PICE CONVENTION, PICE - 1,000.00/DAY X 2 DAYS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
TRAINING AND EDUCATION - TOTAL							4,000.00					
WORK ORDER												
	CONSTRUCTION OF WATERSHED MGMT COMPLEX - PHASE I (TRAINING CENTER)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19		GAA-2019 - P2	2,660,000.00		2,660,000.00	
	CONSTRUCTION OF WATERSHED MGMT COMPLEX - PHASE II (OFFICE BUILDING)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19		GAA-2019 - P2	5,172,000.00		5,172,000.00	
WORK ORDER - TOTAL							7,832,000.00					

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306008 - LANA O LAKE RIVER WATERSHED AREA TEAM												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	AIR FILTER - AIR FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	COOLANT, ENGINE - PICK-UP ENGINE MAINTENANCE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,720.00	6,720.00		
	ENGINE OIL - 20W-50		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	FLUID - BRAKE, 1 LTR./BOT.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,620.00	1,620.00		
	FUEL - BIODIESEL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	450,000.00	450,000.00		
	FUEL - GASOLINE96 - 98 OCTANE RATING		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	69,600.00	69,600.00		
	LUBRICANT - OIL 2T		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,376.00	5,376.00		
	OIL - ENGINE, 15W-40, (1 LTR./BOT.)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	43,700.00	43,700.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							581,216.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	200,000.00		200,000.00	
	CCTV - DIGITAL VIDEO RECORDER, CCTV, 16 CHANNELS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	70,000.00		70,000.00	
	PROJECTOR - PROJECTOR SCREEN ELECTRONIC		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	60,000.00		60,000.00	
	SOUND SYSTEM, CONFERENCE CONTROL - & OUTDOOR SOUND SYSTEM		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	75,000.00		75,000.00	
	TABLE & CHAIRS - CONFERENCE, 8 SITTERS SIZE, WOOD, 10. , MIDBACK C		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	250,000.00		250,000.00	
	TENT - COLLAPSIBLE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40,000.00		40,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							695,000.00					
JOB ORDER												
A003222-JO PLAN8 - PROJECT SUST. & CONTINGENCY MECHANISM												
	PLAN8 - PROJECT SUST. & CONTINGENCY MECHANISM - ADMIN ASSISTANT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	285,351.00	285,351.00		
	TRAVELLING EXPENSES - ESTIMATED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	51,280.00	51,280.00		
A003723-JO PLAN10 - PROJECT AUDIT AND EVALUATION												
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	134,100.00	134,100.00		
	PER DIEMS - TRAVELLING ALLOWANCE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00		
	PLAN10 - PROJECT AUDIT AND EVALUATION - FOREST GUARD		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	257,800.00	257,800.00		
	PLAN10 - PROJECT AUDIT AND EVALUATION - RESEARCHER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	378,257.00	378,257.00		
A003724-JO PLAN10 - WAT INFO & DATABASE MANAGEMENT												
	PLAN10 - WAT INFO & DATABASE MANAGEMENT - DATA CONTROLLER/ENCODER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	257,800.00	257,800.00		
A003730-JO PLAN10 - WAT PROTECTION AND LAW ENFORCEMENT												
	PLAN10 - WAT PROTECTION AND LAW ENFORCEMENT - FOREST GUARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	234,364.00	234,364.00		

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

4306008 - LANA O LAKE RIVER WATERSHED AREA TEAM

JOB ORDER

A003801-JO PLAN10 - RESEARCH AND DEVELOPMENT

RESEARCH DEVELOPMENT & EXTN. - ESTEMATE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	528,487.00	528,487.00
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A003853-JO PLAN10 - PLANTING STOCK PRODUCTION

BAG - POLYETHELENE ,BLACK, 3 INCH X6 INCH , 1,000 PCS/PACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	168,000.00	168,000.00
BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00
COVER - PLASTIC, TRANSPARENT, GAUGE # 16	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,400.00	8,400.00
FERTILIZER - 14-14-14, 50 KILOS/SACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	79,200.00	79,200.00
GARDEN HOSE - 5/8 DIA, 25 METERS	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,300.00	5,300.00
GLOVES - WORKING	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00
PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,300.00	3,300.00
PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,655.00	4,655.00
PAINT, PRIMER - RED OXIDE. 1 GAL/CAN	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,880.00	2,880.00
PER DEIMS - TRAVELLING ALLOWANCE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	42,854.00	42,854.00
PESTICIDE - ORGANIC	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100,000.00	100,000.00
PLAN10 - PLANTING STOCK PRODUCTION - AGSAA	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	418,320.00	418,320.00
RAIN COAT - WATERPROOF, UPPER AND LOWER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00
ROOF - G.I. CORRUGATED SHEET #20, 8 FT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,000.00	7,000.00
ROOT HORMONE - PLAN10 - PLANTING STOCK PRODUCTION	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,800.00	7,800.00
SEEDS - FOREST TREES	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	144,000.00	144,000.00
TIE WIRE - PLAN10 - PLANTING STOCK PRODUCTION	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00
WIRE - ELECTRICAL STRANDED DUPLEX 18AWG	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00
WIRE - STRANDED, #14	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,665.00	3,665.00

JOB ORDER - TOTAL	3,239,813.00
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MAINTENANCE OF BUILDING

BULB - LED, 16W, 230V/60HZ. HEAVY DUTY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,750.00	10,750.00
ELECTRICAL TAPE - BIG	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	780.00	780.00
WIRES - ELECTRICAL. CLASS: THHN, 600V, #12 AWG	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,500.00	8,500.00

MAINTENANCE OF BUILDING - TOTAL	20,030.00
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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306008 - LANA O LAKE RIVER WATERSHED AREA TEAM												
MATERIALS AND EQUIPMENT												
	BAG - BACKPACK, WATERPROOF		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	132,000.00	132,000.00		
MATERIALS AND EQUIPMENT - TOTAL							132,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	630.00	630.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	960.00	960.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	11,000.00	11,000.00		
	PAPER - BOND, SUBS. 20, LONG		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	13,750.00	13,750.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	3,360.00	3,360.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	708.00	708.00		
	REMOVER - STAPLE WIRE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							31,008.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - EPSON C13T032190, BLACK, FOR PRINTER STYLUS C80/C82/ CX5100		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,640.00	8,640.00		
	INK CARTRIDGE - EPSON C13T105290, CYAN, FOR PRINTER STYLUS T10/T11/ T13/ T30/T20E/C79/C90/TX100/TX110/TX111/TX200		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00		
	INK CARTRIDGE - EPSON C13T105390, MAGENTA, FOR PRINTER STYLUS T10/T11/ T13/ T30/T20E/C79/C90/TX100/TX110/TX111/TX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00		
	INK CARTRIDGE - EPSON C13T105490, YELLOW, FOR PRINTER STYLUS T10/T11/ T13/ T30/T20E/C79/C90/TX100/TX110/TX111/TX2		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							30,240.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - SUPPLY OF MATERIALS FOR REPAIR OF VEHICLE FOR GOOD RUNNING CONDITION	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	224,000.00	224,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							224,000.00					
WORK ORDER												
	IMPROVEMENT / REHABILITATION OF WMD CENTRAL NURSERY - IMPROVEMENT / REHABILITATION OF WMD CENTRAL NURSERY	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	3,082,554.00		3,082,554.00	
WORK ORDER - TOTAL							3,082,554.00					

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306009 - UPPER AGNO RIVER WATERSHED TEAM												
GENERAL PLANT EQUIPMENT												
	LAPTOP - (INTEL CORE I7, O.S WINDOWS)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00		75,000.00	
	OFFICE CUBICLE - AS PER FLOOR PLAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	220,000.00		220,000.00	
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 30		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00		45,000.00	
	BINOCULAR - IMAGE VIEW, 8X30		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	CAMERA - DIGITAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	CAMERA - DSLR 20 MP MIN. W/ MOVIE MAKER; AT LEAST 24.3 MP 3		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	FIRE FIGHTING EQUIPMENT - WITH COMPLETE ACCESSORIES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
	GENERATOR - MIN. OF 1000 KWATTS, GAS FED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	109,956.00		109,956.00	
GENERAL PLANT EQUIPMENT - TOTAL							859,956.00					
JANITORIAL SERVICES												
	- UPKEEP AND MAINTENANCE OF OFFICE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	642,102.00	642,102.00		
JANITORIAL SERVICES - TOTAL							642,102.00					
JOB ORDER												
A002576-JO	PLAN 4 - ESTABLISH OF 25HAS AGROFORESTRY AT NABALICONG, BUGUIAS, EDDDET, KABAYAN											
	PLAN 4 - ESTABLISH OF 25HAS AGROFORESTRY AT NABALICONG, BUGUIAS, EDDDET, KABAYAN - AGSA C		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	264,599.00		264,599.00	
	PLAN 4 - ESTABLISH OF 25HAS AGROFORESTRY AT NABALICONG, BUGUIAS, EDDDET, KABAYAN - SUPPLY OF LABOR ONLY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	239,392.00		239,392.00	
A002739-JO	PLAN 6 - 5 HAS. JATROPHA											
	PLAN 6 - 5 HAS. JATROPHA - AGSA C		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	44,100.00		44,100.00	
A003145-JO	WS,MONITORING & EVALUATION PLAN 6											
	JOB ORDER - LABOR - WATERSHD MGT ANALYST		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	150,000.00		150,000.00	
A003245-JO	PLAN 7-PROJ. MONITORING,EVALUATION,AUDIT & DOCUMENTATION											
	JOB ORDER - LABOR - ADMIN ASSISTANT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	285,352.00		285,352.00	
	JOB ORDER - LABOR - DRIVER-MECHANIC		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	234,363.00		234,363.00	
	OTHER EXPENSES/PER DIEM - P 27,000 X 1 LOT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	27,000.00		27,000.00	
A003277-JO	PLAN8 PROGRAM ON INDIGENOUS PEOPLE											
	COLLECTION OF MATERIALS-IKSP - P 73, 800 X 1 LOT	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	73,800.00		73,800.00	
	MEETINGS AND SEMINARS - P 400,000.00 X 1 LOT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400,000.00		400,000.00	
	PLAN8 PROGRAM ON INDIGENOUS PEOPLE - COMREL OFFICER D		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	171,935.00		171,935.00	
	PLAQUE - PLAN8 PROGRAM ON INDIGENOUS PEOPLE	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,396.00		6,396.00	

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306009 - UPPER AGNO RIVER WATERSHED TEAM												
JOB ORDER												
A003277-JO	PLAN8 PROGRAM ON INDIGENOUS PEOPLE											
	UMBRELLA - W/ PRINT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
A003278-JO	PLAN4 MAINTENANCE OF 20 HAS											
	PLAN4 MAINTENANCE OF 20 HAS - AGSA C		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	88,200.00	88,200.00		
A003280-JO	PLAN 5 ESTAB. OF 15 HAS. BAMBOO											
	PLAN 5 ESTAB. OF 15 HAS. BAMBOO - AGSA C		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	220,500.00	220,500.00		
A003282-JO	PLAN 5 ESTAB. OF 95 HAS. REFORESTATION											
	PLAN 5 ESTAB. OF 95 HAS. REFORESTATION - AGSA C		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	529,199.00	529,199.00		
	PLAN 5 ESTAB. OF 95 HAS. REFORESTATION - FOREST GUARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	179,016.00	179,016.00		
A003284-JO	PLAN 6- ESTABLISHMENT OF 200 HAS. REFORESTATION											
	HOSE, PE - BLUE 3/4 @ 25METERS/ROLL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	PLAN 6- ESTABLISHMENT OF 200 HAS. REFORESTATION - AGSA C		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,763,995.00	1,763,995.00		
	PLAN 6- ESTABLISHMENT OF 200 HAS. REFORESTATION - FOREST GUARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	179,016.00	179,016.00		
A003325-JO	PLAN 7 ESTAB. OF 50 HAS REFORESTATION											
	PLAN 7 ESTAB. OF 50 HAS REFORESTATION - AGSA C		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	617,398.00	617,398.00		
A003333-JO	PLAN 6- WATERSHED PROTECTION AWARENESS CAMPAIGN											
	PLAN 6- WATERSHED PROTECTION A - SUPPLY OF LABOR & MATERIALS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
A003473-JO	PLAN 9 -COMMUNITY BASED WATERSHED PROTECTION PROGRAM (BWTF)											
	GROUP INSURANCE - P500.00 X 50 BWTF		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	PLAN 9 -COMMUNITY BASED WATERSHED PROTECTION PROGRAM (BWTF) - COMREL OFFICER D		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	171,935.00	171,935.00		
	PROJECT MTNGS & OPERATIONS - P 160,000.00 X 1 LOT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00		
	VEST - CHALECO, W/ FOUR POCKETS, PRINTED, FREE SIZE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
A003477-JO	PLAN 8 30 HAS REFORESTATION											
	HOE, GRUB - WITH 60 INCH HANDLE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	PLAN 8 30 HAS REFORESTATION - AGSA C		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	352,799.00	352,799.00		
	WATERING CAN - PLAIN, METAL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
A003481-JO	PLAN 8 - NURSERY OPERATION											
	ANGLE BAR - .25 X 1 X 1 X 20 FT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	280,000.00	280,000.00		
	BAR REINFORCEMENT - CORRUGATED 10MMX20		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	52,500.00	52,500.00		

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

4306009 - UPPER AGNO RIVER WATERSHED TEAM

JOB ORDER

A003481-JO PLAN 8 - NURSERY OPERATION

NAIL - COMMON WIRE 1-1/2	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
PIPE - PE 1 INCH DIA (90M/ROLL)	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
WELDING ROD - PLAN 8 - NURSERY OPERATION	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00

A003612-JO PLAN 8 - REPAIR OF SERVICE VEHICLE

AIR CLEANER - PART NO. 1500A098 MITSUBISHI STRADA 2010	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00
BATTERY - 2SMF, MAINTENANCE FREE	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
BATTERY - CB5L-B, 12V, FOR YAMAHA MOTORCYCLES	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
BELT, TIMING - (REPLACEMENT) FOR MITSUBISHI (STRADA 2010)	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00
BRAKE SHOE - W/ LINING, FOR PICK-UP STRADA, MODEL2010	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	5,320.00	5,320.00
CROSS JOINT BEARING - (PART NO.: (F) 3405A056, (R) 3405A058), GENUINE/ORIGINAL FOR MITSUBISHI STRADA MODEL: 2010	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00
FUEL FILTER - PART NO. 1770A053	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	6,600.00	6,600.00
LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
OIL FILTER - MITSUBISHI STRADA 2010	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	6,464.00	6,464.00
PAD, BRAKE - PART NO. 4605A284 STRADA 2010	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00
PLAN 8 - REPAIR OF SERVICE VEHICLE - AIR FILTER	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
PLAN 8 - REPAIR OF SERVICE VEHICLE - FRONT OIL SEAL	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	3,072.00	3,072.00
PLAN 8 - REPAIR OF SERVICE VEHICLE - OIL SEAL, REAR	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00
REPAIR OF SERVICE VEHICLES - P 40,000 X 1 LOT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
SHOCK ABSORBER - MITSUBISHI PICK UP 2010 FRONT AND REAR	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
TIE ROD END - MITSUBISHI PICK UP 2010 STRADA	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00
TIRE - TUBELESS, RM 17 265/65	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00
WIPER BLADE - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	1,680.00	1,680.00

A003685-JO PLAN 8 - PROJECT SUSTAINABILITY AND CONTONGENCY MECHANISM

JOB ORDER - LABOR - WATERSHD MGT ANALYST	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200,592.00	200,592.00
OTHER EXPENSES - P 5,000.00 X 1 LOT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00

A003687-JO PLAN 9 - NURSERY/GREENHOUSE OPERATION & MAINTENANCE

PLAN 9 - NURSERY/GREENHOUSE OPERATION & MAINTENANCE - AGSA A	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	109,320.00	109,320.00
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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

4306009 - UPPER AGNO RIVER WATERSHED TEAM

JOB ORDER												
A003687-JO PLAN 9 - NURSERY/GREENHOUSE OPERATION & MAINTENANCE												
	WATERING CAN - PLAIN, METAL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	WIRE - CHICKEN WIRE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	56,000.00	56,000.00		
A003697-JO PLAN 10 - WATERSHED LAW ENFORCEMENT (PATROLLING AND REGULATIONS)												
	BOLO - PLAN 10 - WATERSHED LAW ENFORCEMENT (PATROLLING AND REGULATIONS)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	OTHER EXPENSES - PHP 36,000.00 X 1 LOT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	PLAN 10 - WATERSHED LAW ENFORCEMENT (PATROLLING AND REGULATIONS) - FOREST GUARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,640,544.00	1,640,544.00		
NEW 1-JO PLAN 6 - HARMONIZATION OF FOREST POLICIES IN THE AMBUKLAO-BINGA WATERSHED RESERV												
	PAYMENT FOR MEALS AND SNACKS - P 73, 800.00 X 1 LOT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	73,800.00	73,800.00		
	TONER, INK - BROTHER -BT 500 BK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	TONER, INK - BROTHER -BT 500 C		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	TONER, INK - BROTHER -BT 500 M		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	TONER, INK - BROTHER -BT 500 Y		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
NEW 2-JO PLAN 8 - BANTAY WATERSHED TASK FORCE OPERATION												
	BALLCAP - IEC MATERIALS	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,800.00	28,800.00		
	CAPABILITY TRAINING - PHP 26,000 X 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	52,000.00	52,000.00		
	GENERAL ASSEMBLY - 2 X 10,000.00		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	GROUP INSURANCE - PHP 500.00 X 80		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	MEETINGS - 6 X 20,000.00		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
	OPERATIONS - 10 X 10,000.00		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
NEW 3-JO PLAN 9 - DATA MANAGEMENT EVALUATION AUDIT AND DOCUMENTATION												
	JOB ORDER - LABOR - ADMIN ASSISTANT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	287,424.00	287,424.00		
NEW 7-JO PLAN 10 - BANTAY WATERSHED TASK FORCE OPERATION												
	JOB ORDER - LABOR - COMREL OFFICER D		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	343,871.00	343,871.00		
	OTHER EXPENSES - PHP 10, 315. 62 X 1 LOT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
NEW 8-JO PLAN 10 - PLANTING STOCKS PRODUCTION												
	BOOTS - RUBBER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	EMPTY DRUMS - PLAN 10 - PLANTING STOCKS PRODUCTION		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	HAMMER - CLAW, DURABLE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		

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				JOB ORDER - TOTAL				11,597,206.00				
MAINTENANCE OF BUILDING												
	PAINT - ROOF BAGUIO GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	PAINT BRUSH - 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	TILES - FLOOR, 60X60		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
				MAINTENANCE OF BUILDING - TOTAL				38,200.00				
MATERIALS AND EQUIPMENT												
	CELLPHONE, ANDROID		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	43,500.00	43,500.00		
	CHAIR, MONOBLOCK - W/O ARMREST, HEAVY DUTY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	23,800.00	23,800.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	POWER BANK - BATTERY CHARGER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,500.00	11,500.00		
				MATERIALS AND EQUIPMENT - TOTAL				93,300.00				
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	13,120.00	13,120.00		
	CALCULATOR - ELECTRONIC, 14 DIGITS, LARGE DISPLAY, WITH FUNCTION STATUS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,200.00	2,200.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	420.00	420.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				28,840.00				
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - HP #678, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,850.00	10,850.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,580.00	5,580.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,580.00	5,580.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,820.00	6,820.00		
	TONER - HP LAZERJET 80A		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,800.00	16,800.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				58,630.00				

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306009 - UPPER AGNO RIVER WATERSHED TEAM												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	OIL - ENGINE, SAE 15 W 40		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,600.00	15,600.00		
	TIRE - INTERIOR 750 X 16		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	TIRE - OUTER CASING, 3.00-18, 47P FOR YAMAHA MOTORCYCLE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,200.00	13,200.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							38,400.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306023 - ANGAT WATERSHED AREA TEAM												
GENERAL PLANT EQUIPMENT												
	LAPTOP - (INTEL CORE I7, O.S WINDOWS) (chargeable to GPE - Account 385)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00		75,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							75,000.00					
JANITORIAL SERVICES												
	TO PROVIDE JANITORIAL SERVICES FOR AWAT OFFICE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	972,000.00	972,000.00		
JANITORIAL SERVICES - TOTAL							972,000.00					
JOB ORDER												
A002724-JO	PLAN 5 - REFORESTATION (20 HAS) YR 3											
	FERTILIZER - 14-14-14, 50 KILOS/SACK		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	73,600.00	73,600.00		
	MISCELLANEOUS - 800 X 1		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
A002927-JO	PLAN 6 - REFORESTATION (100 HAS) YR 3											
	PLAN 6 - REFORESTATION (100 HA - P6- A002927 REFORESTATION 100	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	500,000.00	500,000.00		
A003242-JO	PLAN 6 - RAINFORESTATION (50 HAS.) YR 3											
	FERTILIZER - ORGANIC		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,800.00	24,800.00		
	PLAN 6 - RAINFORESTATION (50 HAS.) YR 3 - AGSA C (10 PERSONNEL)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	479,050.00	479,050.00		
A003267-JO	PLAN 6 - AGROFORESTRY (50 HAS) YR 3											
	FERTILIZER - 14-14-14, 50 KILOS/SACK		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,400.00	18,400.00		
	FERTILIZER - ORGANIC		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,400.00	34,400.00		
	MISCELLANEOUS - 1 LOT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	29,900.00	29,900.00		
	PLAN 6 - AGROFORESTRY (50 HAS) YR 3 - AGSA C (10 PERSONNEL)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	479,050.00	479,050.00		
A003451												
	JOB ORDER FOR SUPPORT GROUP AN - Plan 8 Inspection Chart Mapping JO A003451	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	34,800.00	34,800.00		
A003454-JO	PLAN 8 - BANTAY WATERSHED PROTECTION PROGRAM											
	COFFEE, 3 IN 1 - 125 GRAMS/PC		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	CORNEDBEEF - 175GRAMS/CAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,725.00	16,725.00		
	JO - APPROVED PIP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23.00	23.00		
	NOODLES, CUP, INSTANT - 35 GRAMS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,252.00	18,252.00		
	RICE - 25 KG/BAG, PREMIUM QUALITY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	175,000.00	175,000.00		
	TUNA, FLAKES IN OIL - 180G/CAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
A003639-JO	PLAN 10 - REFORESTATION (50 HAS)											
	BAG, POLYETHYLENE PLASTIC - 4'X6' (THICKNESS:.003 INCH, BLACK)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

4306023 - ANGAT WATERSHED AREA TEAM

JOB ORDER

A003639-JO PLAN 10 - REFORESTATION (50 HAS)

FERTILIZER - 14-14-14, 50 KILOS/SACK	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	119,600.00	119,600.00
PLAN 10 - REFORESTATION (50 HAS) - AGSA C (12 PERSONNEL)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,146,288.00	1,146,288.00
PLAN 10 - REFORESTATION (50 HAS) - SR. FOREST RANGER (FORESTER)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	408,777.00	408,777.00
SEEDS, CERTIFIED - (NARRA)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
SPRINKLER, PLASTIC - DIAMETER 16 FT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00

NEW5-JO PLAN 10 - REPAIR OF UC-EC VEHICLES

BALL JOINT LOWER (LEFT AND RIGHT) - PART NO. 4013A314	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,780.00	3,780.00
BALL JOINT UPPER (LEFT AND RIGHT) - PART NO. 4010A137 MITSUBISHI STRADA 2010	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00
BRAKE MASTER ASSEMBLY - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL (Part Number : MN102440)	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,120.00	8,120.00
BRAKE PAD - BRAKE PAD (Part Number: 4605a284)	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	801.00	801.00
BRAKE SHOE - BRAKE SHOE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
CAMSHAFT- OIL SEAL - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL (Part Number : MD372356)	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	806.00	806.00
CENTER BEARING, PROPELLER SHAFT - PN 3450A017	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00
CLUTCH LINING - CLUTCH LINING (Part Number : 2304A084)	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,160.00	6,160.00
CLUTCH MASTER ASSY - (LOWER) PART NO.: MR980832, GENUINE/ORIGINAL FOR MITSUBISHI STRADA MODEL: 2010	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,320.00	5,320.00
CLUTCH MASTER ASSY - (UPPER) PART NO.: 2345A053, GENUINE/ORIGINAL FOR MITSUBISHI STRADA MODEL: 2010	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,720.00	6,720.00
CRANKSHAFT -OIL SEAL - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL (Part Number: MD343563)	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,476.00	1,476.00
CROSS JOINT - MAZDA / FOR MITSUBISHI STRADA 2010 (Part Number: [F] 3405A056 : [R] 3405A058)	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	910.00	910.00
DIFFERENTIAL BEARING - LEFT & RIGHT (PART NO.: MR470683) GENUINE/ORIGINAL FOR MITSUBISHI STRADA MODEL: 2010	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180.00	180.00
ENGINE SUPPORT - ENGINE SUPPORT (Part Number: MR992670)	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,480.00	4,480.00
FUEL FILTER - FOR PICK-UP STRADA (Part Number : 34050A017)	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
HUB ASSY - PN MR992374	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00
HYDROVAC BRAKE - PART NO.: 4630A174, GENUINE/ORIGINAL FOR MITSUBISHI STRADA MODEL: 2010	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306023 - ANGAT WATERSHED AREA TEAM												
JOB ORDER												
MATERIALS												
A003454-JO PLAN 8 - BANTAY WATERSHED PROTECTION PROGRAM												
	CUPCAKES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
JOB ORDER - TOTAL							4,514,770.00					
MAINTENANCE OF BUILDING												
	BLOCK - CONCRETE, HOLLOW (CHB) 6		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,660.00	15,660.00		
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,800.00	5,800.00		
	NAIL - COMMON WIRE 1		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,550.00	2,550.00		
	NAIL - COMMON WIRE 2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,550.00	2,550.00		
	NAIL - COMMON WIRE 3		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,870.00	1,870.00		
	NAIL - COMMON WIRE 4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,040.00	2,040.00		
MAINTENANCE OF BUILDING - TOTAL							59,970.00					
MATERIALS AND EQUIPMENT												
	PHONE, CELLULAR - FOR LAWIN PATROL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	29,000.00	29,000.00		
	PUNCHER PAPER - HEAVY DUTY (chargeable to 077 - Materials and Equipment)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	575.00	575.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN (chargeable to 077 - Materials and Equipment)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
MATERIALS AND EQUIPMENT - TOTAL							30,275.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	CUTTER - PAPER, HARD PLASTIC, HD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	235.00	235.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	496.00	496.00		
	FORM - OFFICIAL RECEIPTS, CARBONLESS, PADDED, 50 SETS/PAD, 3 SHTS./SET	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	22,000.00	22,000.00		
	PAPER - YELLOW PAD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	225.00	225.00		

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306023 - ANGAT WATERSHED AREA TEAM												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	990.00	990.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	990.00	990.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							28,386.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	PRINTER 3 IN 1 - PRINT, SCAN, COPY, COLORED, A4 SIZE (chargeable to 096)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,643.00	11,643.00		
	TONER - HP LAZERJET 80A (chargeable to 096- Computers)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00		
	TONER, INK - BROTHER -BT 500 BK (chargeable to 096- Computers)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00		
	TONER, INK - BROTHER -BT 500 C (chargeable to 096- Computers)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,700.00	7,700.00		
	TONER, INK - BROTHER -BT 500 M (chargeable to 096- Computers)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	TONER, INK - BROTHER -BT 500 Y (chargeable to 096- Computers)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							46,743.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							38,000.00					

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306024 - CALIRAYA WATERSHED AREA TEAM												
GENERAL PLANT EQUIPMENT												
	LAPTOP - (INTEL CORE I7, O.S WINDOWS)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	255,000.00		255,000.00	
	AIRCONDITIONING UNIT - SPLIT TYPE, INVERTER 2.5 HP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							275,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	980,001.00	980,001.00		
JANITORIAL SERVICES - TOTAL							980,001.00					
JOB ORDER												
A000NEW1-J PLAN 10 - PROJECT SUSTAINABILITY												
	BROCHURE - IEC MATERIAL		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
A000NEW3-J PLAN 10 - BANTAY WATERSHED TASK FORCE												
	TARPAULIN - PLAN 10 - BANTAY WATERSHED TASK FORCE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
A000NEW5-J PLAN 5 - INSPECTION CHART MAPPING												
	PLAN 5 - INSPECTION CHART MAPPING - INSPECTION CHART MAPPING		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	140,000.00	140,000.00		
A002412-JO PLAN 5 - NURSERY OPERATION												
	SEEDLINGS - LANSONES, GRAFTED ATE LEAST 2FT HEIGHT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
	SEEDLINGS - RAMBUTAN, GRAFTED AT LEAST 2FT HEIGHT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
A002841-JO PLAN 6 - INSPECTION CHART MAPPING												
	PLAN 6 - INSPECTION CHART MAPPING - INSPECTION CHART MAPPING		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00		
A002903-JO PLAN 6 - NURSERY OPERATION												
	SEEDLINGS - LANSONES, GRAFTED ATE LEAST 2FT HEIGHT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	157,000.00	157,000.00		
	SEEDLINGS - RAMBUTAN, GRAFTED AT LEAST 2FT HEIGHT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	157,000.00	157,000.00		
A003259-JO PLAN 7 - NURSERY OPERATION												
	SEEDLINGS - LANSONES, GRAFTED ATE LEAST 2FT HEIGHT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	203,000.00	203,000.00		
	SEEDLINGS - RAMBUTAN, GRAFTED AT LEAST 2FT HEIGHT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	203,000.00	203,000.00		
A003262-JO PLAN 8 - NURSERY OPERATION												
	SEEDLINGS - LANSONES, GRAFTED ATE LEAST 2FT HEIGHT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	89,000.00	89,000.00		
	SEEDLINGS - RAMBUTAN, GRAFTED AT LEAST 2FT HEIGHT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	89,000.00	89,000.00		
A003755-JO PLAN 4 - INSPECTION CHART MAPPING												
	PLAN 4 - INSPECTION CHART MAPPING - INSPECTION CHART MAPPING		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00		

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

4306024 - CALIRAYA WATERSHED AREA TEAM

JOB ORDER

A003759-JO PLAN 10 - NURSERY OPERATION

BAG - POLYETHYLENE, 6X8, BLACK, 1000PCS/BUNDLE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	69,000.00	69,000.00	
DRUM - PLASTIC, 200LITERS CAP STORAGE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,003.00	4,003.00	
FERTILIZER - 14-14-14, 50 KILOS/SACK	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	63,000.00	63,000.00	
FERTILIZER - ORGANIC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00	
GARDEN HOSE - 5/8 DIA, 25 METERS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,800.00	3,800.00	
GRAFTING RUBBER BAND - 8IN. X 3/8IN. , FOR GRAFTING OF SEEDLINGS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00	
KNIFE, GRAFTING/BUDDING - 60 MM (2 1/4 IN) FOLDING STAINLESS STEEL BLADES	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00	
NURSERY NET - DOUBLE WIDTH BLACK	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,600.00	25,600.00	
PLAN 10 - NURSERY OPERATION - ADMIN / GS AIDE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	140,974.00	140,974.00	
PLAN 10 - NURSERY OPERATION - ADMN / GS AIDE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	113,190.00	113,190.00	
RICE HULL - PLAN 10 - NURSERY OPERATION	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00	
SEEDS - BITAOG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00	
SEEDS - LANGKA	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00	
SEEDS - LANZONES	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00	
SEEDS - NARRA	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00	
SEEDS - RAMBUTAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00	
SPRINKLER - PLAN 10 - NURSERY OPERATION	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00	

A003765-JO PLAN 10 - ACQUISITION OF TOOLS & EQUIPMENT

BATTERY - 3SMF, MAINT. FREE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00	
MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00	
TIRE - OUTER CASING, 3.00-18, 47P FOR YAMAHA MOTORCYCLE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00	
TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	64,000.00	64,000.00	

A003849-JO PLAN 10 - BANTAY WATERSHED TASK FORCE

CORNEDBEEF - 175GRAMS/CAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,005.00	18,005.00	
FIELD SHIRT, LONG SLEEVES - COTTON, PRINTED, FREE SIZE, WHITE/BLUE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,850.00	14,850.00	
FUEL - PLAN 10 - BANTAY WATERSHED TASK FORCE	DIRECT CONTRCT			05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00	
GEN. ASSEMBLY (MEALS) - PLAN 10 - BANTAY WATERSHED TASK FORCE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,800.00	8,800.00	
HAT - RANGER, FIELD, BREATHABLE, NAVY BLUE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00	

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

4306024 - CALIRAYA WATERSHED AREA TEAM

JOB ORDER

A003849-JO PLAN 10 - BANTAY WATERSHED TASK FORCE

INSURANCE - PLAN 10 - BANTAY WATERSHED TASK FORCE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
MONTHLY MEETING (MEALS) - PLAN 10 - BANTAY WATERSHED TASK FORCE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	88,000.00	88,000.00
NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00
PLAN 10 - BANTAY WATERSHED TASK FORCE - COMMUNITY RELATIONS OFFICER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	286,559.00	286,559.00
RAIN BOOTS - DURABLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
RAIN COAT - WATERPROOF, UPPER AND LOWER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
RICE - 25 KG/BAG, PREMIUM QUALITY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	56,000.00	56,000.00
TRAINING - PLAN 10 - BANTAY WATERSHED TASK FORCE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,400.00	35,400.00
TRAVELLING EXPENSES - PLAN 10 - BANTAY WATERSHED TASK FORCE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
TUNA, FLAKES IN OIL - 180G/CAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,945.00	9,945.00

A003850-JO PLAN 10 - PROJECT SUSTAINABILITY

CALIPER, TREE - TREE DIAMETER MEASURING DEVICE, 24 INCHES DIAMETER READING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
FERTILIZER - 14-14-14, 50 KILOS/SACK	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
MEALS - MEETING W/ BENEFICIARY - PLAN 10 - PROJECT SUSTAINABILITY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
MEALS - SITE VISIT - PLAN 10 - PROJECT SUSTAINABILITY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,680.00	7,680.00
NYLON - NO. 20	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
PESTICIDE - ORGANIC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
PLAN 10 - PROJECT SUSTAINABILITY - WMA	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	343,871.00	343,871.00
TRAVELLING EXPENSES - PLAN 10 - PROJECT SUSTAINABILITY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00

A003851

SUPPLY OF LABOR & MATERIAL FOR CHANGING OF BATTERY & TIRES - FOR MITSUBISHI STRADA 2010 MODEL	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	87,000.00	87,000.00
SUPPLY OF LABOR AND MATERIAL FOR REPAIR & MAINTENANCE - FOR ISUZU CROSSWIND 2005 MODEL	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	103,000.00	103,000.00
SUPPLY OF LABOR AND MATERIAL FOR THE REPAIR & INSTALLATION OF PROPELLER - FOR SPEEDBOAT WITH 40HP OUTBOARD MOTOR	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
SUPPLY OF LABOR AND MATERIALS FOR CHANGE OIL OF SPEEDBOAT W/ 15HP OUTBOARD MOTOR - GEAR OIL, SPARK PLUG, 2T OIL	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00

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JOB ORDER - TOTAL				3,756,977.00								
MAINTENANCE OF BUILDING												
	BULB - LED, 11W, 230V/60HZ. HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	DOOR - GLASS, STANDARD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
MAINTENANCE OF BUILDING - TOTAL				19,000.00								
MATERIALS AND EQUIPMENT												
	HIKING SHOES - WATERPROOF		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
	PHONE, CELLULAR - FOR LAWIN PATROL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	77,500.00	77,500.00		
	WATER PROOF JACKET - STRAIGHT FRONT, COLD WEATHER, FIELD COAT MADE OF WATER-REPELLENT FABRICS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
MATERIALS AND EQUIPMENT - TOTAL				147,500.00								
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER, BACKFOLD, 25MM (1)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	420.00	420.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	490.00	490.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	420.00	420.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,100.00	1,100.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,750.00	1,750.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				19,980.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				15,000.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 3SMF, MAINT. FREE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	BATTERY - CB5L-B, 12V, FOR YAMAHA MOTORCYCLES		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	BELT, TIMING - (REPLACEMENT) FOR MITSUBISHI (STRADA 2010)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	DISC, CLUTCH - FOR MITSUBISHI (STRADA 2010)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,300.00	10,300.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	64,000.00	64,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				141,300.00								

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306026 - MAKBAN WATERSHED AREA TEAM												
GENERAL PLANT EQUIPMENT												
	DESKTOP, COMPUTER - I7 INTEL PROCESSOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160,000.00		160,000.00	
	LAPTOP - (INTEL CORE I7, O.S WINDOWS)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160,000.00		160,000.00	
	PRINTER - COLORED CISS INK JET PRINTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							360,000.00					
JANITORIAL SERVICES												
	TO PROVIDE JANITORIAL SERVICES FOR MAKBAN WAT OFFICE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,536,000.00	1,536,000.00		
JANITORIAL SERVICES - TOTAL							1,536,000.00					
JOB ORDER												
A002823-JO	PLAN 5_ENHANCED MRF/WASTE RECYCLING BUSINESS											
	TO SUPPLY LABOR & MATERIALS - 799,250/LOT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	799,250.00	799,250.00		
A002985-JO	PLAN 6_FUELWOOD FARM PROJECT											
	TO SUPPLY LABOR & MATERIALS - 250,000/LOT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00		
A003527-JO	PLAN 9_REFORESTATION 10 HA											
	TO SUPPLY LABOR ONLY - PLAN 9_REFORESTATION 10 HA	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		220,442.00	220,442.00		
A003528-JO	PLAN 9_PROPAGATION OF INDIGENOUS SEEDLINGS											
	BAG - POLYETHYLENE, 30" X 50" X .004, TRANSPARENT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		9,750.00	9,750.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		16,000.00	16,000.00		
	GARDEN SOIL - 10 CU.M	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		33,000.00	33,000.00		
	PLASTIC BAG - 2 X 2 X 6 X .002, BLACK WITH GAUSETTE, 1000PC./BUNDLE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		28,000.00	28,000.00		
	SAND - RIVER WASHED	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		19,000.00	19,000.00		
	SEEDS - MOLAVE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		8,825.00	8,825.00		
	TIE WIRE - #16	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		8,500.00	8,500.00		
A003529-JO	PLAN 9_WATERSHED DEVELOPMENT OF DEMONSTRATION FARM											
	AVOCADO - GRAFTED	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		24,500.00	24,500.00		
	CAIMITO - GRAFTED	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		14,700.00	14,700.00		
	CALAMANSI - GRAFTED	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		7,490.00	7,490.00		
	LANGKA - LATEXLESS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		12,500.00	12,500.00		
	MACOPA - GRAFTED	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		9,800.00	9,800.00		
	MANGOESTEEN - GRAFTED	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		14,700.00	14,700.00		
	POMELO - DOUBLE ROOTSTOCK	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		29,400.00	29,400.00		

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

4306026 - MAKBAN WATERSHED AREA TEAM

JOB ORDER

A003532-JO PLAN 8_CAPABILITY BUILDING/TRAINING/LIVELIHOOD

LAB TEST ANALYSIS - 13141.30	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,141.00	13,141.00
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PLAN 8_CAPABILITY BUILDING/TRAINING/LIVELIHOOD - COMMUNITY RELATIONS OFFICER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	171,937.00	171,937.00
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TO SUPPLY LABOR & MATERIALS - 270,500/LOT	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	270,500.00	270,500.00
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A003706-JO PLAN 9_WATERSHED MANGEMENT COUNCIL

INK REFIL - T664 MAGENTA (70ML/BOTTLE)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,200.00	6,200.00
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INK REFILL - T664 BLACK (70ML/BOTTLE)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,750.00	7,750.00
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INK REFILL - T664 CYAN (70ML/BOTTLE)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,200.00	6,200.00
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INK REFILL - T664 YELLOW (70ML/BOTTLE)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,200.00	6,200.00
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A003708-JO PLAN 9_CAPABILITY BUILDING/TRAINING/LIVELIHOOD

LAB TEST/ANALYSIS - PLAN 9_CAPABILITY BUILDING/TRAINING/LIVELIHOOD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
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MTNGS, MONITORING & EVAL - PLAN 9_CAPABILITY BUILDING/TRAINING/LIVELIHOOD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00
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TRNG ON CHARCOAL BRIQUETTING - PLAN 9_CAPABILITY BUILDING/TRAINING/LIVELIHOOD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	111,000.00	111,000.00
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A003710-JO PLAN 9_ACQUISITION AND MAINTENANCE OF TOOLS & EQUIPMENT/VEHICLE

TO SUPPLY LABOR AND MATERIALS - 300,000/LOT	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
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A003711-JO PLAN 8_WATERSHED DEVELOPMENT OF DEMONSTRATION FARM

BOLO - PLAN 8_WATERSHED DEVELOPMENT OF DEMONSTRATION FARM	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
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CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
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HALABAS - PLAN 8_WATERSHED DEVELOPMENT OF DEMONSTRATION FARM	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00
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PIPE - B.I., SCH. 40 1 1/4 DIA.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,250.00	21,250.00
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PLAN 8_WATERSHED DEVELOPMENT OF DEMONSTRATION FARM - AGSA C	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	65,120.00	65,120.00
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SAND - RIVER WASHED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
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TIE WIRE - #16	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
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WIRE - BARB	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	115,250.00	115,250.00
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A003753-JO PLAN 10_WATERSHED PROTECTION & LAW ENFORCEMENT

HIKING SHOES - WATERPROOF	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	22,650.00	22,650.00
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INK REFIL - T664 MAGENTA (70ML/BOTTLE)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,200.00	6,200.00
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INK REFILL - T664 BLACK (70ML/BOTTLE)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,750.00	7,750.00
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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306026 - MAKBAN WATERSHED AREA TEAM												
JOB ORDER												
A003753-JO PLAN 10_WATERSHED PROTECTION & LAW ENFORCEMENT												
	INK REFILL - T664 CYAN (70ML/BOTTLE)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,200.00	6,200.00		
	INK REFILL - T664 YELLOW (70ML/BOTTLE)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,200.00	6,200.00		
	PLAN 10_WATERSHED PROTECTION & LAW ENFORCEMENT - FOREST GUARD		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	546,842.00	546,842.00		
	PLAN 10_WATERSHED PROTECTION & LAW ENFORCEMENT - FORESTER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	238,455.00	238,455.00		
A003754												
	SURVEY, MONUMENTING, PLANTATION ESTABLISHMENT - & MAINTENANCE & PROTECTION _YEAR 1 (LABOR ONLY). PLAN 10_J.O. A003754 REFORESTATION 10 HA	NP-SMALL VAL PROC	03/21/19			06/19/19	07/05/19	GAA-2019 - P3	253,440.00	253,440.00		
A003754-JO PLAN 10_REFORESTATION 10 HA												
	BAG - POLYETHYLENE, 2" X 2" X 6"W/ GUSSETTE, 1000 PCS/BUNDLE; BLACK	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,200.00	11,200.00			
	FERTILIZER - 14-14-14, 50 KILOS/SACK	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00			
	HALABAS - PLAN 10_REFORESTATION 10 HA	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00			
	NURSERY ESTABLISHMENT & MAINTENANCE - (LABOR ONLY). PLAN 10_J.O. A003754 REFORESTATION 10 HA	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00			
	PLAN 10_REFORESTATION 10 HA - FORESTER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	136,260.00	136,260.00			
	SEEDS - FOREST TREES	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,469.00	11,469.00			
A003778-JO PLAN 10_BANTAY WATERSHED OPERATION												
	CORNEDBEEF - 175GRAMS/CAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,660.00	9,660.00			
	INSURANCE - 500/PAX X 68	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00			
	MTNGS/AUDIT - 19097/QTR X 4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	76,388.00	76,388.00			
	PLAN 10_BANTAY WATERSHED OPERATION - COMMUNITY RELATIONS OFFICER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	343,873.00	343,873.00			
	RICE - 25 KG/BAG, PREMIUM QUALITY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	175,000.00	175,000.00			
	TUNA, FLAKES IN OIL - 180G/CAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00			
NEW 1-JO PLAN 10_PROJECT SUSTAINABILITY & CONTINGENCY												
	- 2,020.90/MONTH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,251.00	24,251.00			
	BOLO - PLAN 10_PROJECT SUSTAINABILITY & CONTINGENCY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,500.00	17,500.00			
	HOLE DIGGER - W/ SCABBARD	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00			
	PLAN 10_PROJECT SUSTAINABILITY & CONTINGENCY - WATERSHED MANAGEMENT ANALYST	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	343,873.00	343,873.00			
	SICKLE - HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,247.00	5,247.00			
NEW 2-JO PLAN 9_PROJECT AUDIT AND EVALUATION												

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4306026 - MAKBAN WATERSHED AREA TEAM												
JOB ORDER												
NEW 2-JO PLAN 9_PROJECT AUDIT AND EVALUATION												
ICM - 3500/HA X 20												

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306026 - MAKBAN WATERSHED AREA TEAM												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - HP933, YELLOW		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							64,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - LANDLINE WITH INTERNET		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	29,988.00	29,988.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							29,988.00					
RENTAL												
	IN SUPPORT TO MBWAT OPERATIONS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,200.00	10,200.00		
RENTAL - TOTAL							10,200.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 3SMF, MAINT. FREE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	TIRE - 265R/65-R17		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		
	TIRE - OUTER CASING, 7-50-16,12P, MITSUBISHI LIGHT TRUCK		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							72,000.00					
SECURITY SERVICES												
	- TO PROVIDE SECURITY GUARDS FOR MAKBAN WAT OFFICE/COMPLEX		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,505,001.00	1,505,001.00		
SECURITY SERVICES - TOTAL							1,505,001.00					
WORK ORDER												
	CONSTRUCTION OF CENTRAL NURSERY WATER SUPPLY SYSTEM (PLAN 6)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,831,000.00		1,831,000.00	
WORK ORDER - TOTAL							1,831,000.00					

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306028 - MINDANAO WATERSHED MANAGEMENT DIVISION												
ADVERTISING												
	ADVERTSING UC-EC PROJECTS AND PROGRAMS, ADVERTISEMENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
ADVERTISING - TOTAL							10,000.00					
ATHLETICS AND EDUCATION												
	SPORTS/RECREATION - YEARLY BUDGET + 15 PAX @ 1000	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
ATHLETICS AND EDUCATION - TOTAL							15,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	BRAKE PAD - BRAKE PAD	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	BRAKE SHOE - FOR MITSUBISHI L200	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,210.00	4,210.00		
	COOLANT, ENGINE - MAINTENANCE FOR PICK-UP	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,040.00	15,040.00		
	DIESEL FUEL - FUEL FOR SERVICE VEHICLE	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	281,000.00	281,000.00		
	FLUID - BRAKE, 1 LTR./BOT.	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,816.00	1,816.00		
	FLUID, BRAKE - FLUID, BRAKE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	FUEL - GASOLINE96 - 98 OCTANE RATING	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	39,600.00	39,600.00		
	FUEL FILTER - FUEL FILTER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	LUBRICANT - OIL 2T	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,016.00	6,016.00		
	OIL - ENGINE, 15W-40, (1 LTR./BOT.)	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	57,680.00	57,680.00		
	OIL FILTER - OIL FILTER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,520.00	2,520.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							418,782.00					
GENERAL PLANT EQUIPMENT												
	MOTOR WATER PUMP - ELECTRIC, 2HP WITH PRESUERIZED TANK & ACC	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	30,000.00		30,000.00	
	CCTV SYSTEM - PTZ (PAN. TILT, ZOOM) CAMERA, HDTV 720P, DURABLE L	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	125,000.00		125,000.00	
	ELECTRIC EQUIPMENT - SAW, CHAIN, 18 DISPLACEMENT, 66.5 CU. M.	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	50,000.00		50,000.00	
	REFRIGERATOR - 12 CU. FT.	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	26,143.00		26,143.00	
GENERAL PLANT EQUIPMENT - TOTAL							231,143.00					
JANITORIAL SERVICES												
	JANITORIAL SERVICES FOR WMD OFFICE & CENTRAL NURSERY	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	572,000.00	572,000.00		
JANITORIAL SERVICES - TOTAL							572,000.00					

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306028 - MINDANAO WATERSHED MANAGEMENT DIVISION												
LICENSES												
	LICENSES, LTO REGISTRATION - LTO REGISTRATION		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
LICENSES - TOTAL							12,000.00					
MAINTENANCE OF BUILDING												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF BUILDING - BUILDING MAINTENANCE (LIGHT BULB/ELECTRICALS/MASONRY WORKS/AIRCON REPAIR)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	50,000.00	50,000.00		
MAINTENANCE OF BUILDING - TOTAL							50,000.00					
MATERIALS AND EQUIPMENT												
	BAG - POLYETHELENE ,BLACK, 3 INCH X6 INCH , 1,000 PCS/PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	BAG - POLYETHYLENE, 6X8, BLACK, 1000PCS/BUNDLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,400.00	9,400.00		
	BLADE - CHAINSAW, 16 , CARLTON 850		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,800.00	3,800.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	FERTILIZER - ORGANIC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,524.00	6,524.00		
	SPARK PLUG - FOR OUTBOARD MOTOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	753.00	753.00		
	STOVE - MINI, PORTABLE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
MATERIALS AND EQUIPMENT - TOTAL							80,177.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,785.00	1,785.00		
	BATTERY - RECHARGEABLE, SIZE AAA, NI-MH, 2500MAH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	492.00	492.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	168.00	168.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00		

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

4306028 - MINDANAO WATERSHED MANAGEMENT DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00	
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,750.00	1,750.00	
ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00	
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	320.00	320.00	
FILING BOX - HEAVY DUTY BOX IDEAL FOR PACKING FILES, MOVING FILES AND STORING FILES	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00	
FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	816.00	816.00	
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00	
FOLDER - SHORT, KRAFT	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	425.00	425.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00	
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00	
NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00	
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	16,800.00	16,800.00	
PAPER - BOND, SUBS. 20, LONG	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00	
PAPER - STICKER, A4, HIGH GLOSS	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,160.00	1,160.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00	
PEN - BALLPOINT, REFILLABLE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	2,200.00	2,200.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00	
PHOTO PAPER A4	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00	
PIN - PUSH, 100 PCS./BOX	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00	
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00	
SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,350.00	1,350.00	
TAPE - MAGIC, 1 INCH DIAMETER	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00	
TAPE - MASKING 3 INCH WIDTH	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00	
TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	125.00	125.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				74,671.00			

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306028 - MINDANAO WATERSHED MANAGEMENT DIVISION												
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							18,000.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	INK - FILM, FOR PANASONIC FAX MACHINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,320.00	3,320.00		
	PANASONIC PAPER FAX KX-FP11CX - PLAIN PAPER FAX WITH XOPIER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							12,320.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - CONTINUOUS, EPSON L210, COLORED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00		
	TONER CARTRIDGE - HP CC530A, BLACK, FOR HP COLOR LASERJET CP2025 PRINTER SERIES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,526.00	15,526.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							34,326.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, CONTRACT/SUBSCRIPTION BASIS - INTERNET SUBSCRIPTION	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							20,000.00					
RENTAL												
	CONTRACT FOR PHOTOCOPIER MACHINE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	44,000.00	44,000.00		
RENTAL - TOTAL							44,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BRAKE PAD - BRAKE PAD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,008.00	2,008.00		
	BRAKE SYSTEM 2 - FOR PICK-UP STRADA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - MOTORCYCLE REPAIR & MAINTENANCE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - PICK-UP REPAIR & MAINTENANCE SKE-200	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	25,000.00	25,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR AND MAINTENANCE OF VEHICLE SHP-743	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00		
	TIRE - MOTORCYCLE, 97-140/80-90 15-21 INCHES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	11,738.00	11,738.00		

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306028 - MINDANAO WATERSHED MANAGEMENT DIVISION												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	TIRE - VEHICLE, 180-250/60-70 15-21 INCHES FOR PICK-UP & SUV		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							165,746.00					
SECURITY SERVICES												
	SECURITY SERVICES FOR WMD MINGEN CENTRAL NURSERY 24/7		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	622,000.00	622,000.00		
SECURITY SERVICES - TOTAL							622,000.00					
TRAINING AND EDUCATION												
	ATTENDANCE TO SEMINAR/TRAINING, SFFI - ESTIMATE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	NATIONAL CONVENTION SFFI, SFFI - 1500/DAY * 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
TRAINING AND EDUCATION - TOTAL							13,200.00					

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306029 - TIWI WATERSHED TEAM												
GENERAL PLANT EQUIPMENT												
	INVERTER WELDING MACHINE - 11.3 KVA, 65V, 20-200A		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00		28,000.00	
	AUDIO/VISUAL (AV) SYSTEM - PUBLIC ADDRESS SYSTEM , WITH AMPLIFIER AND ACCESSO		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	94,000.00		94,000.00	
	CAMERA - DSLR 20 MP MIN. W/ MOVIE MAKER; AT LEAST 24.3 MP 3		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							282,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	631,047.00	631,047.00		
JANITORIAL SERVICES - TOTAL							631,047.00					
JOB ORDER												
A002820-JO	PLAN 6 - ESTABILIZATION OF RIVERBANKS											
	PLAN 6 - ESTABILIZATION OF RIVERBANKS - PLAN 6 - ESTABILIZATION OF RIV	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	448,000.00		448,000.00	
A002962-JO	PLAN 6 - MALINAO ECOTOURISM											
	BILLBOARDS - UC-EC PROJECT MARKINGS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	107,060.00		107,060.00	
	ESTABLISHMENT OF GREENBELT - PLAN 6 - MALINAO ECOTOURISM	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	500,000.00		500,000.00	
	PLAN 6 - MALINAO ECOTOURISM - LEAFLET	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	57,120.00		57,120.00	
A002997-JO	PLAN 7 - PROJECT MONITORING, EVALUATION & AUDIT											
	PLAN 7 - PROJECT MONITORING, EVALUATION & AUDIT - INSPECTION CHART MAPPING	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
A002999-JO	PLAN 7 - IEC/AWARENESS CAMPAIGN											
	BILLBOARDS - UC-EC PROJECT MARKINGS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	183,200.00		183,200.00	
A003142-JO	PLAN 8 - PROJECT SUSTAINABILTY											
	SEEDS, CERTIFIED - (NARRA)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		60,000.00		60,000.00	
A003305-JO	PLAN 8 - IEC/AWARENESS CAMPAIGN											
	PLAN 8 - IEC/AWARENESS CAMPAIGN - LEAFLET	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	135,000.00		135,000.00	
	POSTER - IEC MATERIAL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	94,905.00		94,905.00	
A003412-JO	PLAN 9 - IEC/AWARENESS CAMPAIGN											
	BROADCAST - PLAN 9 - IEC/AWARENESS CAMPAIGN	NP-SCI ART WRK MD			05/31/19	06/16/19	GAA-2019 - P2		120,000.00		120,000.00	
	INFO KIT FOLDER, A4 SIZE - PLAN 9 - IEC/AWARENESS CAMPAIGN	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		271,500.00		271,500.00	
A003415-JO	PLAN 9 - NURSERY OPERATION, SEEDLING PRODCTION AND MAINTENANCE											
	BACKPACK SPRAYER - RUBBERIZED, 16 LTRS CAPACITY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		5,500.00		5,500.00	
	BAG - POLYETHYLENE, 6X8, BLACK, 1000PCS/BUNDLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		4,700.00		4,700.00	

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A003415-JO PLAN 9 - NURSERY OPERATION, SEEDLING PRODUCTION AND MAINTENANCE

DISPOSABLE GLOVES - PLAN 9 - NURSERY OPERATION, SEEDLING PRODUCTION AND MAINTENANCE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00
FERTILIZER - 14-14-14, 50 KILOS/SACK	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
FERTILIZER - FOLIAR	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
FERTILIZER - INORGANIC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
FERTILIZER - ORGANIC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
HOLE DIGGER - W/ SCABBARD	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,925.00	2,925.00
PAIL - PLASTIC, 20 LTR CAPACITY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
PESTICIDE - ORGANIC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00
PICK MATTOCK - PLAN 9 - NURSERY OPERATION, SEEDLING PRODUCTION AND MAINTENANCE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,950.00	1,950.00
PLAN 9 - NURSERY OPERATION, SEEDLING PRODUCTION AND MAINTENANCE - BRUSH	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00
PLAN 9 - NURSERY OPERATION, SEEDLING PRODUCTION AND MAINTENANCE - SCREEN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	625.00	625.00
POLYETHYLENE BAG - 4 X 6 INCHES	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00
PRUNING SHEARS - STEEL, HEAVY DUTY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
ROOT HORMONE - PLAN 9 - NURSERY OPERATION, SEEDLING PRODUCTION AND MAINTENANCE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00
SEEDS - CACAO	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
SEEDS - FOREST TREES	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
SEEDS - LANZONES	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
SEEDS RAMBUTAN - FRUIT TREE SEEDS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
SPRINKLER, PLASTIC - DIAMETER 16 FT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
WHEEL BARROW - (PNEUMATIC?) PNEUMATIC WIRE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
A003418-JO PLAN 9 - NURSERY STRUCTURE CONSTRUCTION								
PLAN 9 - NURSERY STRUCTURE CONSTRUCTION - PLAN 8 - NURSERY CONSTRUCTION	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	445,000.00	445,000.00
A003421-JO PLAN 8 - TOOLS AND EQUIPMENT								
HIKING SHOES - WATERPROOF	SHOPPING 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	78,000.00	78,000.00
MICROPHONE - WIRELESS	SHOPPING 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00

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4306029 - TIWI WATERSHED TEAM

JOB ORDER

A003421-JO	PLAN 8 - TOOLS AND EQUIPMENT											
	WIRELESS MICROPHONE - LAPEL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
A003424-JO	PLAN 9 - BANTAYA WATERSHED TASK FORCE											
	PLAN 9 - INSURANCE - PLAN 9 - BANTAYA WATERSHED TASK FORCE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
A003660-JO	PLAN 10 - NURSERY OPERATION & PLANTING STOCKS PROD.											
	PLAN 10 - NURSERY OPERATION & PLANTING STOCKS PROD. - AGSA-A	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	218,640.00	218,640.00		
A003661-JO	PLAN 10 - INSTITUTION BUILDING											
	SEMINAR/MEETINGS - PLAN 10 - INSTITUTION BUILDING		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	44,000.00	44,000.00		
A003662-JO	PLAN 10 - SOCIAL MOBILIZATION											
	MEETINGS/SEMINARS - PLAN 10 - SOCIAL MOBILIZATION		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
A003663-JO	PLAN 10 - IEC/AWARENESS CAMPAIGN											
	PLAN 10 - IEC/AWARENESS CAMPAIGN - LEAFLET	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	47,500.00	47,500.00		
	POSTER - IEC MATERIAL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	52,380.00	52,380.00		
A003699-JO	PLAN 8 - INSPECTION CHART MAPPING											
	PLAN 8 - INSPECTION CHART MAPPING - PLAN 8 - ICM	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
A003807-JO	PLAN 10 - BANTAY WATERSHED PROTECTION PROGRAM											
	BISCUITS - 1PACK =10 SINGLE PACK/25GRAM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	CAPS/HATS - PLAN 10 - BANTAY WATERSHED PROTECTION PROGRAM	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	34,800.00	34,800.00		
	COFFEE, 3 IN 1 - 36PCS./PACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,800.00	6,800.00		
	CORNEDBEEF - 175GRAMS/CAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	MARKER - PERMANENT, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	MARKER - PERMANENT, BLUE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	NOODLES, CUP, INSTANT - 35 GRAMS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	NOTEBOOK - REGULAR SIZE, 50 LEAVES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	PAPER - MANILA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
	PAPER - PARCHMENT, 100 SHEETS/PACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	PLAN 10 - BANTAY WATERSHED - PLAN 10 - BANTAY WATERSHED PROTECTION PROGRAM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	171,093.00	171,093.00		
	PLAN 10 - BANTAY WATERSHED PROTECTION PROGRAM - COMREL D	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	343,878.00	343,878.00		

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4306029 - TIWI WATERSHED TEAM												
JOB ORDER												
A003807-JO PLAN 10 - BANTAY WATERSHED PROTECTION PROGRAM												
	RICE - 25 KG/BAG, PREMIUM QUALITY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
	SARDINES - 155GM/CAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	SHIRT - SWEAT LONG SLEEVES WITH LOGO	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	55,000.00	55,000.00		
	TONER CARTRIDGE - HP CE403A, MAGENTA, FOR HP LASERJET ENTERPRISE 500 COLOR M551 SERIES	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	TONER CARTRIDGE - HP CE740A, BLACK, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00		
	TONER CARTRIDGE - HP CE741A, CYAN, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	TONER CARTRIDGE - HP CE742A, YELLOW, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
EXISTING-J PLAN 9 - REPAIR OF UC-EC ACQUIRED VEHICLE												
	HELMET - FULL FACE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00			
	TIRE - MOTORCYCLE, 97-140/80-90 15-21 INCHES	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00			
	TIRE - TUBELESS, RM 17 265/65	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00			
	TIRE TUBELESS - 205/80 R-16	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00			
NEW-1-JO PLAN 10 - INSPECTION CHART MAPPING												
	PLAN 10 - INSPECTION CHART MAPPING - PLAN 10 - ICM	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00			
NEW-2-JO PLAN 10 - PROJECT MONITORING, EVALUATION AND AUDIT												
	PLAN 10 - PMEAD - PLAN 10 - PROJECT MONITORING, EVALUATION AND AUDIT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00			
NEW-JO PLAN 9 - INSPECTION CHART MAPPING												
	PLAN 9 - INSPECTION CHART MAPPING - PLAN - 9 - ICM	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00			
JOB ORDER - TOTAL							4,563,226.00					
JOB ORDER FOR SUPPORT GRP & ENG'G												
	REPLACEMENT OF TIMING BELT. - FOR L200 PICK MITSUBISHI	NP-EMRGNCY CASES			06/19/19	07/05/19	GAA-2019 - P3	10,300.00	10,300.00			
JOB ORDER FOR SUPPORT GRP & ENG'G - TOTAL							10,300.00					
MAINTENANCE OF BUILDING												
	ABRASIVE - SANDING PAPER #120	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00			
	BLOCKS - CHB 4	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00			
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00			
	BRUSH - PAINT BRUSH 4 INCH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	275.00	275.00			

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MAINTENANCE OF BUILDING												
	C-PURLINS - SIZE 12 X 12		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,050.00	4,050.00		
	CEMENT - PREMIUM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,250.00	14,250.00		
	ELECTRICAL TAPE - BIG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	210.00	210.00		
	G.I. SHEET PLAIN - GAUGE#18		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	NAIL - COMMON NAIL 1 INCH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	275.00	275.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	325.00	325.00		
	NAIL - COMMON NAIL 4 INCH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	375.00	375.00		
	NAIL - COMMON WIRE 1		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	130.00	130.00		
	NAIL - CONCRETE NAIL 2 INCH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	220.00	220.00		
	NAIL - UMBRELLA NAIL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	375.00	375.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	37,000.00	37,000.00		
	RIVET - BLIND 1/8 X 1/2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,350.00	1,350.00		
	ROLLER BRUSH - SIZE, 4"		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	425.00	425.00		
	SAND - RIVER WASHED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	SAND PAPER - # 150		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
	STEEL BAR - 10 MM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	THINNER - PAINT, 3 LTRS./GAL. O		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,750.00	2,750.00		
MAINTENANCE OF BUILDING - TOTAL							89,210.00					
MATERIALS AND EQUIPMENT												
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	51,000.00	51,000.00		
	PRINTER 3 IN 1 - PRINT, SCAN, COPY, COLORED, A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
MATERIALS AND EQUIPMENT - TOTAL							66,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,250.00	5,250.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	325.00	325.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

4306029 - TIWI WATERSHED TEAM

OFFICE/LABORATORY AND OTHER SUPPLIES

	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		450.00	450.00	
	ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		375.00	375.00	
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		90.00	90.00	
	FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		350.00	350.00	
	FOLDER - MOROCCO/FANCY, A4 SIZE	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		1,500.00	1,500.00	
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		1,750.00	1,750.00	
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		22,500.00	22,500.00	
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		15,105.00	15,105.00	
	PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2		1,365.00	1,365.00	
	PEN - BALLPOINT	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		500.00	500.00	
	PEN - GEL TYPE, BLACK	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		1,000.00	1,000.00	
	PHOTO PAPER A4	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2		375.00	375.00	
	PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		370.00	370.00	
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		405.00	405.00	
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		460.00	460.00	
	TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		84.00	84.00	
	TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		300.00	300.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					53,054.00					

OPERATION AND MAINTENANCE - COMPUTERS

	CD - DVD, RECORDABLE, 4GB, WITH CASING	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		2,750.00	2,750.00	
	INK - BLACK, 100ML, EPSON REFILL	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2		5,250.00	5,250.00	
	INK - MAGENTA, 100ML, EPSON REFILL	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2		3,500.00	3,500.00	
	INK REFILL, YELLOW - F#664 FOR EPSON L565 PRINTER/ 70ML PER BOTTLE	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2		1,750.00	1,750.00	
	INK, TONER CARTRIDGE - CF380A, HP312A BLACK	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2		6,000.00	6,000.00	
	TONER - HP LAZERJET 80A	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2		6,702.00	6,702.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					25,952.00					

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306029 - TIWI WATERSHED TEAM												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - CB5L-B, 12V, FOR YAMAHA MOTORCYCLES		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 20 HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	PERSONAL PROTECTIVE EQUIPMENT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,701.00	6,701.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							17,701.00					

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306030 - BUHI-BARIT WATERSHED AREA TEAM												
GENERAL PLANT EQUIPMENT												
	COPYING MACHINE - PRINT SPEED UP TO 34PPM, DUPLEX PRINTING		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	118,000.00		118,000.00	
	AUDIO/VISUAL (AV) SYSTEM - PUBLIC ADDRESS SYSTEM , WITH AMPLIFIER AND ACCESSO		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							268,000.00					
JANITORIAL SERVICES												
	- TO MAINTAIN CLEANLINESS AND SANITATION OF BBWAT OFF COMPOUND		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	228,000.00	228,000.00		
JANITORIAL SERVICES - TOTAL							228,000.00					
JOB ORDER												
A002661-JO	PLAN 5 - WATERSHED AWARENESS CAMPAIGN - PRINT MEDIA											
	PLAN 5 - WATERSHED AWARENESS CAMPAIGN - PRINT MEDIA - TV/VIDEO PLUGGING		NP-SCI ART WRK MD			05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
A002733-JO	PLAN 6 - WATERSHED AWARENESS CAMPAIGN - PRINT MEDIA/PRINTING OF CALENDAR											
	PLAN 6 - WATERSHED AWARENESS CAMPAIGN - PRINT MEDIA/PRINTING OF CALENDAR - PRINT MEDIA (NOTEBOOK)		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
A003038-JO	(PLAN 6) REQUIREMENT FOR IMPLEMENTATION OF VARIOUS UC-EC PROJECTS AS APPROVED BY											
	SLIDING DOOR - GLASS, WINDOW SIZE 117X183		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,192.00	150,192.00		
	TONER CARTIDGE - TONER CARTRIDGE FOR ALL-IN-ONE MULTI FUNCTION FAX, PRINTER, COPIER, SCANNER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	132,000.00	132,000.00		
A003182-JO	PLAN 7 FOREST STATION											
	PLAN 7 FOREST STATION - FOREST STATION		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,154.00	35,154.00		
A003188-JO	(PLAN 7) VARIOUS MATERIALS REQ. FOR UC-EC PROJ.											
	AIR CONDITIONING UNIT - WINDOW TYPE 1HP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00		
	BAG - BACKPACK, WATERPROOF		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	55,000.00	55,000.00		
	BLINDS - (PLAN 7) VARIOUS MATERIALS REQ. FOR UC-EC PROJ.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00		
	CABINET - FILING ,LATERAL, 3 DRAWERS, STEEL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	98,000.00	98,000.00		
	FAUCET, BRUSH - HD WITH THREAD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00		
	TOILET BOWL/WATER CLOSET - FITTED WITH LEVER TYPE UNIVERSAL FLUSH MECHANISM, WATER CAP.: 4.5 LTRS/FLUSH WITH WASH DOWN FLUSHING ACTION, TYPE: CLOSED COUPLED ELONGATED BOWL, SEPARATE WATER TANK & TOILET BOWL, SOFT CLOSE SEAT COV		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	UPS WITH AVR - 500 VA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,400.00	12,400.00		
A003193-JO	(PLAN 8) PROJECT EVALUATION											

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

4306030 - BUHI-BARIT WATERSHED AREA TEAM

JOB ORDER

A003193-JO (PLAN 8) PROJECT EVALUATION

(PLAN 8) PROJECT EVALUATION - AGSA	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,255.00	120,255.00
(PLAN 8) PROJECT EVALUATION - DATA CONTROLLER/ ENCODER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	39,061.00	39,061.00
CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,875.00	1,875.00
CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,025.00	3,025.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00
CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
FOLDER, LEVER ARCH FILE - 3 INCH WITH RING BINDER AND METAL, LEGAL SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00
PLATES, DINNER - PORCELAIN, 10.25 INCH DIAMETER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,560.00	1,560.00
SPOON - TABLE SPOON, FORKS STAINLESS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00
STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00
TABLE - CONFERENCE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00

A003198-JO (PLAN 8) NURSERY STRUCTURE CONSTRUCTION/IMPROVEMENT

(PLAN 8) NURSERY STRUCTURE CONSTRUCTION/IMPROVEMENT - NURSERY STRUCTURE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,255,000.00	1,255,000.00
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A003199-JO PLAN 8 EST. OF WATERSHED INFORMATION CENTER

PLAN 8 EST. OF WATERSHED INFORMATION CENTER - COMMUNITY RELATIONS OFFICER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	316,564.00	316,564.00
PLAN 8 EST. OF WATERSHED INFORMATION CENTER - WATERSHED INFO CENTER	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,434.00	34,434.00

A003204-JO (PLAN 7) BROADCASTING MEDIA - RADIO PLUGGING

(PLAN 7) BROADCASTING MEDIA - RADIO PLUGGING - AUDIO/RADIO PLUGGING	NP-SCI ART WRK MD			05/31/19	06/16/19	GAA-2019 - P2	42,560.00	42,560.00
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A003380-JO (PLAN 10) COMMUNITY FUELWOOD

(PLAN 10) COMMUNITY FUELWOOD - COMMUNITY FUELWOOD	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	164,685.00	164,685.00
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A003381-JO (PLAN 9) PROJECT MANAGEMENT, EVALUATION, AUDIT AND DOCUMENTATION

3RD PARTY EVALUATION - UC-EC APPROVED PETITION	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	242,000.00	242,000.00
CELLULAR PHONE - (PLAN 9) PROJECT MANAGEMENT, EVALUATION, AUDIT AND DOCUMENTATION	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	58,000.00	58,000.00

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

4306030 - BUHI-BARIT WATERSHED AREA TEAM

JOB ORDER												
A003381-JO (PLAN 9) PROJECT MANAGEMENT, EVALUATION, AUDIT AND DOCUMENTATION												
	POWER BANK - (PLAN 9) PROJECT MANAGEMENT, EVALUATION, AUDIT AND DOCUMENTATION		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
A003382-JO (PLAN 10) PROJECT MANAGEMENT, EVALUATION, AUDIT AND DOCUMENTATION												
	BOARD - BULLETIN, MADE OF CORK, WITH WOOD FRAME & PLASTIC SIGNAGES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,250.00	3,250.00		
	BOARD - WHITE MAGNETIC MOUNTED TO MARINE PLYWOOD WITH J-CLIP ALUMINUM FRAME WALL TYPE SIZE: 4' X 6'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,250.00	3,250.00		
	HARD DRIVE - EXTERNAL, 3TB, BACKUP PLUS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	31,200.00	31,200.00		
	INK BT 5000 M - INK MAGENTA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	INK BT 5000 Y - INK YELLOW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	INK BT 6000 BK - INK BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	INK BT5000 C - INK CYAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	MACHINE, LAMINATING - LAMINATOR NIBO LM-320 - HOT AND COLD SWITCH FOR DESITED LAMINATING FILM TO BE USE, ADJUSTABLE TEMPERATURE, MAX LAMINATING THICKNESS : 150-200MIC.,1		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,954.00	8,954.00		
A003383-JO (PLAN 10) ACQUISITION AND MAINTENANCE OF TOOLS AND EQUIP.												
	BATTERY - 3SMF, MAINT. FREE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	EGR VALVE - PART NO. NN0411259		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,096.00	9,096.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	TIRE - 265R/65-R17		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
A003389-JO PLAN 9 - IEC/AWARENESS CAMPAIGN (AUDIO/RADIO PLUGGING) TV/VIDEO PLUGGING (PRINT												
	PLAN 9 - IEC/AWARENESS CAMPAIGN (AUDIO/RADIO PLUGGING) TV/VIDEO PLUGGING (PRINT MEDIA CALENDAR) - AUDIO/RADIO PLUGGING		NP-SCI ART WRK MD			05/31/19	06/16/19	GAA-2019 - P2	42,570.00	42,570.00		
	PLAN 9 - IEC/AWARENESS CAMPAIGN (AUDIO/RADIO PLUGGING) TV/VIDEO PLUGGING (PRINT MEDIA CALENDAR) - IEC WITH STAKEHOLDERS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	85,000.00	85,000.00		
	PLAN 9 - IEC/AWARENESS CAMPAIGN (AUDIO/RADIO PLUGGING) TV/VIDEO PLUGGING (PRINT MEDIA CALENDAR) - PRINT MEDIA (CALENDAR)		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	125,000.00	125,000.00		
	PLAN 9 - IEC/AWARENESS CAMPAIGN (AUDIO/RADIO PLUGGING) TV/VIDEO PLUGGING (PRINT MEDIA CALENDAR) - TV/VIDEO PLUGGING		NP-SCI ART WRK MD			05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
A003399-JO (PLAN 9) REPAIR AND MAINTENANCE OF UC-EC VEHICLES & EQUIPMENTS												
	(PLAN 9) REPAIR AND MAINTENANCE OF UC-EC VEHICLES & EQUIPMENTS - PULLEY, FAN		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

4306030 - BUHI-BARIT WATERSHED AREA TEAM

JOB ORDER

A003399-JO (PLAN 9) REPAIR AND MAINTENANCE OF UC-EC VEHICLES & EQUIPMENTS

(PLAN 9) REPAIR AND MAINTENANCE OF UC-EC VEHICLES & EQUIPMENTS - TENSIONER	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	8,776.00	8,776.00
AIR CLEANER - PART NO. 1500A098 MITSUBISHI STRADA 2010	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00
BALL JOINT LOWER (LEFT AND RIGHT) - PART NO. 4013A314	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00
BALL JOINT UPPER (LEFT AND RIGHT) - PART NO. 4010A137 MITSUBISHI STRADA 2010	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00
BEARING - CLUTCH RELEASE, MR195689 MITS. L200	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00
BEARING BALL - PART NO. MH040024 STRADA 2010	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00
CROSS JOINT - MITSUBISHI STRADA MODEL 2010	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,580.00	1,580.00
DISC, CLUTCH - FOR MITSUBISHI (STRADA 2010)	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,800.00	3,800.00
EVAPORATOR - MITSUBISHI ELF TRUCK	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,900.00	2,900.00
FREON - FOR AIRCON	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,900.00	3,900.00
FUEL FILTER - FOR PICK-UP STRADA	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00
GASKET - PART NO. 1770A053	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	385.00	385.00
HEADLIGHT ASSEMBLY, L & R - PART NO. 83018459 HALOGEN TYPE	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00
HEADLIGHT ASSEMBLY, L & R - PART NO. 83018460 HALOGEN TYPE	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00
IDLER ARM - MITSUBISHI PICK UP 2010 STRADA	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00
LABOR - REPLACE AND CLEANING OF INJECTOR	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
LABOR - REPLACE OF EGR AND CLEAN INTAKE	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
LABOR - TUNE UP WITH PARTS	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
LUBRICANT GEAR OIL - MANUAL TRANSMISSION OIL SAE 90	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00
OIL FILTER - MITSUBISHI STRADA 2010	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
PAD, BRAKE - FOR STRADA 2010 MODEL	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00
PRESSURE PLATE - ISUZU CROSSWIND MODEL 2008	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	6,100.00	6,100.00
PULLEY A/C - MITSUBISHI STRADA 2010	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
SHOCK ABSORBER - FRONT REAR, FOR MITSUBISHI (STRADA 2010)	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	4,400.00	4,400.00
SHOE, BRAKE - FOR STRADA 2010 MODEL	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - (PLAN 9) REPAIR AND MAINTENANCE OF UC-EC VEHICLES & EQUIPMENTS	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	67,410.00	67,410.00

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

4306030 - BUHI-BARIT WATERSHED AREA TEAM

JOB ORDER

A003399-JO (PLAN 9) REPAIR AND MAINTENANCE OF UC-EC VEHICLES & EQUIPMENTS

THERMOSTAT - 7802A114 MITSUBISHI STRADA 2010	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
TIE ROD END - MITSUBISHI PICK UP 2010 STRADA	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,400.00	3,400.00
TIMING BELT LARGE - MITSUBISHI STRADA 2010	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,875.00	3,875.00
TIMING BELT SMALL - SMALL MITSUBISHI STRADA 2010	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,295.00	2,295.00
WHEEL BEARING - MITSUBISHI STRADA 2010	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
WIPER BLADE ASSEMBLY - PART NO. 8250A380	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	950.00	950.00

A003594-JO (PLAN 9) NURSERY ESTABLISHMENT AND PLANTING STOCKS PRODUCTION

(PLAN 9) NURSERY ESTABLISHMENT AND PLANTING STOCKS PRODUCTION - AGSA	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,170.00	80,170.00
BACKPACK SPRAYER - RUBBERIZED, 16 LTRS CAPACITY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
BAG - POLYETHYLENE, 2" X 2" X 6"W/ GUSSETTE, 1000 PCS/BUNDLE; BLACK	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00
BAG - POLYETHYLENE, 6X8, BLACK, 1000PCS/BUNDLE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
BOLO - 18 INCH LONG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,100.00	1,100.00
FURADAN - 25 KLS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
HERBICIDE (ROUND UP) - CERTAINTY HERBICIDE, 75% SULFOSULFURON, 25% INERTS, CLASS 3 CAUTION SIGNAL WORD.	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00
HOSE - GARDEN, 1/2 INCH DIA	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00
HOSE - GARDEN, 3/4 DIA. RUBBERIZED 25 METERS/ROLL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
INSECTICIDE - CARBARYL INSECTICIDE, 2 LITERS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
KNIFE, GRAFTING/BUDDING - 60 MM (2 1/4 IN) FOLDING STAINLESS STEEL BLADES	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
NOZZLE, GARDEN HOSE WITH (1/2) - 25 M HOSE,PRESSURE-UP TO 20 BAR, DUAL FIT OUTSIDE TAP CONNECTOR (1/2 IN. & 3/4 IN.)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
PRUNING SHEARS - STEEL, HEAVY DUTY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00
SEEDS - FOREST TREES	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
SHOVEL - (PLAN 9) NURSERY ESTABLISHMENT AND PLANTING STOCKS PRODUCTION	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,560.00	3,560.00
WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00

A003716-JO (PLAN 10) NURSERY OPERATION AND PLANTING STOCKS PRODUCTION

(PLAN 10) NURSERY OPERATION AND PLANTING STOCKS PRODUCTION - AGSA	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,212.00	100,212.00
BAG - POLYETHYLENE, 2" X 2" X 6"W/ GUSSETTE, 1000 PCS/BUNDLE; BLACK	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,800.00	9,800.00

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306030 - BUHI-BARIT WATERSHED AREA TEAM												
JOB ORDER												
A003716-JO (PLAN 10) NURSERY OPERATION AND PLANTING STOCKS PRODUCTION												
	FERTILIZER - VERMICAST		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	GLOVES - WORKING		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	SEEDS - NARRA		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	SEEDS - RAMBUTAN		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	51,000.00	51,000.00		
	SEEDS CACAO - FRUIT TREE SEEDS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	SEEDS KALANTAS - FOREST TREE SEEDS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
A003718-JO (PLAN 10) BANTAY WATERSHED PROTECTION PROGRAM												
	BOONIE HAT W/ WATERSHED LOGO - 100% COTTON, OLIVE UPF 50+, 3 INCHES WIDE DOWNTURNED	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	22,750.00	22,750.00		
	BWTF INSURANCE - UC-EC APPROVED PETITION	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	28,600.00	28,600.00		
	MEETINGS/ ASSMBLY/ CAP. ENHANC - UC-EC APPROVED PETITION	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	175,000.00	175,000.00		
	RAIN BOOTS - DURABLE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	35,750.00	35,750.00		
	RICE - 25 KG/BAG, PREMIUM QUALITY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	57,750.00	57,750.00		
	WORKING CLOTHES - HIGH QUALITY LONG SLEEVES SHIRT. WITH NPC LOGO.	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,300.00	25,300.00		
A003720-JO (PLAN 10) PROJECT SUSTAINABILITY AND CONTINGENCY MECHANISM												
	(PLAN 10) PROJECT SUSTAINABILITY AND CONTINGENCY MECHANISM - WATERSHED MANAGEMENT ANALYST	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	78,919.00	78,919.00		
	DIAMETER TAPE - TREE GIRTH/CIRCUMFERENCE MEASURING DEVICE, 3/8 INCH W, CLAW HOOK DIAMETER ONE SIDE FT 10THS-100THS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,334.00	15,334.00		
	HIKING SHOES - WATERPROOF	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	11,250.00	11,250.00		
JOB ORDER - TOTAL							5,210,091.00					
MAINTENANCE OF BUILDING												
	BULB - LED, 11W, 230V/60HZ. HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,625.00	1,625.00		
	TILES - 10'X10'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,090.00	12,090.00		
MAINTENANCE OF BUILDING - TOTAL							18,215.00					

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4306030 - BUHI-BARIT WATERSHED AREA TEAM												
MATERIALS AND EQUIPMENT												
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,002.00	8,002.00		
MATERIALS AND EQUIPMENT - TOTAL							8,002.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	NYLON ROPE - 1/2 DIA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							30,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							8,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 3SMF, MAINT. FREE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	TIRE - TUBELESS, RM 17 265/65		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							56,000.00					

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306031 - LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM												
GENERAL PLANT EQUIPMENT												
	BINOCULARS - 16X MAGNIFICATIONS AND 42MM DIAMETER LENSES WITH R		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
	CAMERA - DSLR 20 MP MIN. W/ MOVIE MAKER; AT LEAST 24.3 MP 3		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							150,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	407,000.00	407,000.00		
JANITORIAL SERVICES - TOTAL							407,000.00					
JOB ORDER												
A001532-JO	PLAN 2 - INSPECTION CHART MAPPING											
	PLAN 2 - INSPECTION CHART MAPPING - PLAN 2 - ICM	NP-SMALL VAL PROC		03/21/19		06/19/19	07/05/19	GAA-2019 - P3	90,000.00	90,000.00		
A003093-JO	PLAN 8 - INSTITUTIONAL BUILDING (PROGRAMS ON IPS)											
	- PROGRESS BILLING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	666,656.00	666,656.00		
	JOB ORDER - LABOR - COMMUNITY RELATIONS OFFICER E		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	343,870.00	343,870.00		
	JOB ORDER - MATERIALS - HARD DRIVE, EXTERNAL, 1 TB, 2.5 HDD, USB 3.0	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	JOB ORDER - MATERIALS - INK REFILL, EPSON L210 SERIES, BLACK	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	JOB ORDER - MATERIALS - INK REFILL, EPSON L210 SERIES, CYAN	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	JOB ORDER - MATERIALS - INK REFILL, EPSON L210 SERIES, MAGENTA	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	JOB ORDER - MATERIALS - INK REFILL, EPSON L210 SERIES, YELLOW	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
A003117-JO	PLAN 8 - BANTAY WATERSHED TASK FORCE OPERATION											
	TEV/MEETINGS/FUEL - PLAN 8 - BANTAY WATERSHED TASK FORCE OPERATION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
A003131-JO	PLAN 7 - PROJECT MONITORING, EVALUATION AUDIT & DOCUMENTATION											
	BATTERY - 2SMF, MAINTENANCE FREE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	BATTERY - 3SMF, MAINT. FREE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	BATTERY - CB5L-B, 12V, FOR YAMAHA MOTORCYCLES		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	GASOLINE - PLAN 7 - PROJECT MONITORING, EVALUATION AUDIT & DOCUMENTATION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	89,920.00	89,920.00		
	TIRE - EXTERIOR, TUBELESS, 195/R14 FOR MITSUBISHI L200		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	38,080.00	38,080.00		
	TIRE - OUTER CASING, 3.00-18, 47P FOR YAMAHA MOTORCYCLE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	TIRE - TUBELESS, RM 17 265/65		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	TRAVEL EXPENSES/MEETINGS - PLAN 7 - PROJECT MONITORING, EVALUATION AUDIT & DOCUMENTATION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
A003509-JO	PLAN 7 - NURSERY OPERATION, SEEDLING PRODUCTION AND MAINTENANCE											

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NATIONAL POWER CORPORATION
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4306031 - LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM

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A003509-JO PLAN 7 - NURSERY OPERATION, SEEDLING PRODUCTION AND MAINTENANCE

BAG - POLYETHYLENE, 6X8, BLACK, 1000PCS/BUNDLE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	88,000.00	88,000.00
DRUM - PLASTIC, 200LITERS CAP STORAGE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00
PLAN 7 - NURSERY OPERATION, SEEDLING PRODUCTION AND MAINTENANCE - AGSA	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	88,200.00	88,200.00
PRUNING SHEARS - STEEL, HEAVY DUTY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
SEEDS - BANABA	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	46,920.00	46,920.00
SEEDS - MANGO (SEEDLINGS, 3 TO 4 FT HEIGHT)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00
SEEDS - NARRA	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	52,800.00	52,800.00
SEEDS KALANTAS - FOREST TREE SEEDS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
UREA - 45N, 50 KG/SACK	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00

A003534-JO PLAN 9 - BANTAY WATERSHED TASK FORCE OPERATION

CAPS/HATS - PLAN 9 - BANTAY WATERSHED TASK FORCE OPERATION	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	25,000.00	25,000.00
COFFEE, 3 IN 1 - 36PCS./PACK	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00
CORNEDBEEF - 175GRAMS/CAN	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,720.00	30,720.00
CUPCAKES - 10 PCS/ PACK	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	22,200.00	22,200.00
NOODLES, CUP, INSTANT - 35 GRAMS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	22,400.00	22,400.00
RICE - 50KLS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	125,000.00	125,000.00
SANDO/PLASTIC BAG - LARGE, 100PCS PER PACK	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	380.00	380.00
TUNA, FLAKES IN OIL - 180G/CAN	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	28,800.00	28,800.00
WATER CANTEEN - ALUMINUM WITH CARRYING POUCH	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,500.00	20,500.00

A003543-JO PLAN 9 - ESTABLISHMENT OF BARANGAY NURSERY

PLAN 9 - ESTABLISHMENT OF BARANGAY NURSERY - AGSA C	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	275,290.00	275,290.00
SEEDS - GUYABANO	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,150.00	10,150.00
SEEDS - MOLAVE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,530.00	3,530.00

A003642-JO PLAN 10 - ESTABLISHMENT, MAINTENANCE, & PROTECTION OF 10 HAS AGROFORESTRY

PLAN 10 - ESTABLISHMENT, MAINT - P10 - 10 HA AGROFORESTRY	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	343,293.00	343,293.00
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A003748-JO PLAN 3 - INSPECTION CHART MAPPING

PLAN 3 - INSPECTION CHART MAPPING - PLAN 3 - ICM	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	32,000.00	32,000.00
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A003749-JO PLAN 4 - INSPECTION CHART MAPPING

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JOB ORDER

A003749-JO	PLAN 4 - INSPECTION CHART MAPPING											
	PLAN 4 - INSPECTION CHART MAPPING - PLAN 4 - ICM	NP-SMALL VAL PROC	03/21/19			06/19/19	07/05/19	GAA-2019 - P3	170,000.00	170,000.00		
A003750-JO	PLAN 5 - INSPECTION CHART MAPPING											
	PLAN 5 - INSPECTION CHART MAPPING - PLAN 5 - ICM	NP-SMALL VAL PROC	03/21/19			06/19/19	07/05/19	GAA-2019 - P3	100,000.00	100,000.00		
A003751-JO	PLAN 10 - INSPECTION CHART MAPPING											
	PLAN 10 - INSPECTION CHART MAPPING - PLAN 10 - ICM	NP-SMALL VAL PROC	03/21/19			06/19/19	07/05/19	GAA-2019 - P3	68,000.00	68,000.00		
A003752-JO	PLAN 10 - PLANTING STOCKS PRODUCTION											
	BAG - POLYETHYLENE, 2" X 2" X 6"W/ GUSSETTE, 1000 PCS/BUNDLE; BLACK	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		13,440.00	13,440.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		69,000.00	69,000.00		
	FERTILIZER - ORGANIC, VERMICAST, 40 KG/SACK	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		16,000.00	16,000.00		
	GARDEN HOSE - 5/8 DIA, 25 METERS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		6,400.00	6,400.00		
	PLAN 10 - PLANTING STOCKS PRODUCTION - AGSA	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		205,799.00	205,799.00		
	SEEDS - RAMBUTAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		6,000.00	6,000.00		
	SEEDS CACAO - FRUIT TREE SEEDS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		5,200.00	5,200.00		
	SHOVEL - Metal/Sheet Steel/Hard Plastic (Heavy Duty), Wooden/Fiberglass Handle	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		1,780.00	1,780.00		

JOB ORDER - TOTAL 3,453,628.00

MATERIALS

A003117-JO	PLAN 8 - BANTAY WATERSHED TASK FORCE OPERATION											
	GROUP INSURANCE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		25,000.00	25,000.00		
A003509-JO	PLAN 7 - NURSERY OPERATION, SEEDLING PRODUCTION AND MAINTENANCE											
	PICK MATTOCK	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		2,000.00	2,000.00		
	WHEELBARROW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		14,000.00	14,000.00		
A003752-JO	PLAN 10 - PLANTING STOCKS PRODUCTION											
	FUNGICIDE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		4,000.00	4,000.00		
	GARDEN SOIL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		19,999.08	19,999.08		
	INSECTICIDE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		8,999.97	8,999.97		
	SPRINKLER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		1,350.00	1,350.00		

JOB ORDER - TOTAL 3,528,977.05

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

4306031 - LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM

MAINTENANCE OF BUILDING

CEMENT - PORTLAND	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	580.00	580.00
DOOR - PLASTIC W/ JAMB 210X60CM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
DOOR KNOB - DOOR KNOB HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
FAUCET - HIGH RISE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
FLOURESCENT - 36 WATTS, T8, 25TUBE/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00
GROUT - TILE CEMENT BASE, BEIGE, 2KG/BAG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00
LAVATORY SET - REPAIR OF COMFORT ROOMS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00
TILE ADHESIVE - 25 KG/BAG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
TILES - FLOOR, 60X60	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,400.00	4,400.00
TILES - WALL, 40CM X 40 CM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,400.00	28,400.00
TOILET BOWL/WATER CLOSET - FITTED WITH LEVER TYPE UNIVERSAL FLUSH MECHANISM, WATER CAP.: 4.5 LTRS/FLUSH WITH WASH DOWN FLUSHING ACTION, TYPE: CLOSED COUPLED ELONGATED BOWL, SEPARATE WATER TANK & TOILET BOWL, SOFT CLOSE SEAT COV	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00

MAINTENANCE OF BUILDING - TOTAL 92,330.00

MATERIALS AND EQUIPMENT

AIRCON - WINDOW TYPE 0.6 HP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00
FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,250.00	10,250.00

MATERIALS AND EQUIPMENT - TOTAL 26,250.00

OFFICE/LABORATORY AND OTHER SUPPLIES

ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,100.00	4,100.00
CLIP - BINDER, BACKFOLD, 19MM (5/8)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	50.00	50.00
CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	75.00	75.00
CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	225.00	225.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	50.00	50.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00

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4306031 - LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM

OFFICE/LABORATORY AND OTHER SUPPLIES

FOLDER - LONG, KRAFT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,750.00	2,750.00	
GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	110.00	110.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00	
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00	
PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	30.00	30.00	
PEN - PERMANENT MARKING FINE REFILLABLE BLUE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00	
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	155.00	155.00	
TABS - POST IT, 20INCH LINE ASSTD PRIMARY COLORS 24'S	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	315.00	315.00	
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00	
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00	
TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	75.00	75.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							15,435.00		

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

ADJUSTER - PN 1145A031	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00	
ARM TENSIONER - PN 1145A079	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,209.00	2,209.00	
BALANCE BELT - PN MD310484	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,134.00	3,134.00	
BALANCE OIL SEAL A - PN: MD343565	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,125.00	1,125.00	
BALANCE OIL SEAL B - PN: MD343566	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	682.00	682.00	
CAMSHAFT OIL SEAL - PN:MD372536	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	806.00	806.00	
CRANKSHAFT OIL SEAL - PN: MD343563	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,476.00	1,476.00	
DISK, ROTOR - FOR MITSUBISHI (STRADA 2010)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,233.00	5,233.00	
ENGINE OIL - 2010-50	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00	
ENGINE OIL - 20W-50	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00	
FILTER, FUEL - FOR MITSUBISHI (STRADA 2010)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,100.00	1,100.00	
FRONT BRAKE PAD - PN:4605A284	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00	

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Priority 2 and 3 - May 2 to June 15, 2019

GAA-2019 - Non-OMA
PSALM-2019 - OMA



NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

4306031 - LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

HUB ASSY - PN MR992374	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00	
INSULATOR - PN MR992670	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00	
INSULATOR - PN MR992717	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00	
PULLEY - 2 PC/SET; PN: 1145A078	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,736.00	3,736.00	
REAR BRAKE SHOE - PN: 4600A106	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,330.00	1,330.00	
SLEEVE - PN: MD102276	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	485.00	485.00	
SPACER - PN: MD377544	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	964.00	964.00	
STEERING RACK BOOT - PN: 14410A180	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,013.00	1,013.00	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					50,393.00				

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306032 - MAGAT WATERSHED TEAM												
GENERAL PLANT EQUIPMENT												
	PRINTER - LASERJET, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	95,000.00		95,000.00	
	CABINET - STEEL, LATERAL, 4 LEVEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,200.00		22,200.00	
GENERAL PLANT EQUIPMENT - TOTAL							117,200.00					
JOB ORDER												
A002658-JO	PLAN 5-BANTAY WATERSHED TASK FORCE											
	INSTANT NOODLES - 65 GRAMS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,771.00		16,771.00	
	RICE - 50KLS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	51,638.00		51,638.00	
	SARDINES - 155GM/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	39,480.00		39,480.00	
NEW 3-JO	PLAN 2-PURCHASE OF VEHICLE											
	BALL JOINT UPPER (LEFT AND RIGHT) - PART NO. 4010A137 MITSUBISHI STRADA 2010		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,180.00		4,180.00	
	BATTERY - 3SMF, MAINT. FREE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,380.00		6,380.00	
	BATTERY - 9X-9730B BATTERY W/ SOLUTION TIE ,COVER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,800.00		1,800.00	
	BRAKE - FRONT SINGLE, FOR YAMAHA MOTOR		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,600.00		1,600.00	
	BRAKE PAD - BRAKE PAD		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,560.00		3,560.00	
	BRAKE SHOE - BRAKE SHOE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,380.00		4,380.00	
	CHAIN - FOR YAMAHA MOTORCYCLE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,000.00		2,000.00	
	CLUTCH - CLUTCH BOOSTER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	760.00		760.00	
	CLUTCH ASSEMBLY - CLUTCH ASSEMBLY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,200.00		5,200.00	
	CLUTCH LINING - FOR ISUZU CROSSWIND		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,200.00		3,200.00	
	DISC PAD - FOR PICK-UP STRADA		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,200.00		13,200.00	
	ENGINE SUPPORT - LEFT AND RIGHT, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2010 MODEL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,980.00		1,980.00	
	FUEL FILTER - FOR PICK-UP STRADA		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	660.00		660.00	
	GREASE - SYNTHETIC AUTOMOTIVE, (1LB/15OZ./454G)/PINT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	836.00		836.00	
	LAMP - FOG LAMP ASSY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,300.00		3,300.00	
	LIGHTING & ELECTRICAL REPAIR - TECHNICAL EVALUATION	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,250.00		20,250.00	
	LUBRICANT - SYNTHETIC OIL WITH PTFE (TEFLON)SAE 120, 5 GALS/PAIL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00		1,600.00	
	METER, MULTIFUNCTION - CAN MEASURE VOLTAGE, CURRENT, ACTIVE POWER, REACTIVE POWER FACTOR FOR THREE PHASES, DEMAND CURRENT AD POWER, MAX/MIN VALUES FOR REAL TIME READINGS. COMPLIES W/ THE IEC DIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,600.00		2,600.00	

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

4306032 - MAGAT WATERSHED TEAM

JOB ORDER

NEW 3-JO PLAN 2-PURCHASE OF VEHICLE

(96X96MM

MOTOR OIL - 2 STROKE MOTOR, FOR SPEEDBOAT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,080.00	3,080.00	
OIL FILTER - MITSUBISHI STRADA 2010	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	660.00	660.00	
PITMAN ARM - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2010MODEL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,900.00	3,900.00	
PLAN 2-PURCHASE OF VEHICLE - BUTTON, HORN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,850.00	3,850.00	
PLAN 2-PURCHASE OF VEHICLE - CLUTCH	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00	
PLAN 2-PURCHASE OF VEHICLE - HARDENED SPROCKETS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00	
PLAN 2-PURCHASE OF VEHICLE - SIGNALLING	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	660.00	660.00	
PLUG - SPARK, B7 HS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00	
POWER CABLE - 250 MCM	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00	
REPAIR OF AIRCON (LABOR & MAT) - TECHNICAL EVALUATION	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00	
SEAT COVER - CORDUROY, GRAY, FOR NISSAN PATH FINDER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00	
SHOCK ABSORBER - SHOCK ABSORBER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,200.00	21,200.00	
TIE ROD END - MITSUBISHI PICK UP 2010 STRADA	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,180.00	4,180.00	
TIMING BELT (BIG) - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2010 MODEL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,200.00	13,200.00	
TIRE - MOTORCYCLE, 97-140/80-90 15-21 INCHES	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00	
TIRE - TUBELESS, RM 17 265/65	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	49,500.00	49,500.00	

NEW 5-JO PLAN 7-TOOLS & EQUIPMENTS

BALL JOINT - BALL JOINT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,180.00	4,180.00	
BATTERY - 3SMF, MAINT. FREE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,380.00	6,380.00	
BRAKE PAD - BRAKE PAD	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,520.00	3,520.00	
ENGINE OVERHAUL - TECHNICAL EVALUATION	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00	
FUEL FILTER - FUEL FILTER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	660.00	660.00	
LIGHTING & ELECTRICAL REPAIR - TECHNICAL EVALUATION	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00	
MOTOR OIL - 2 STROKE MOTOR, FOR SPEEDBOAT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,080.00	3,080.00	
OIL FILTER - OIL FILTER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	660.00	660.00	
PLAN 7-TOOLS & EQUIPMENTS - BUTTON, HORN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,850.00	3,850.00	
PLAN 7-TOOLS & EQUIPMENTS - CONNECTION EXHAUST PIPELINE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00	

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306032 - MAGAT WATERSHED TEAM												
JOB ORDER												
NEW 5-JO PLAN 7-TOOLS & EQUIPMENTS												
	PLAN 7-TOOLS & EQUIPMENTS - FITTING, GREASE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	836.00	836.00		
	PLAN 7-TOOLS & EQUIPMENTS - SIGNALLING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	660.00	660.00		
	SEAT COVER - CORDUROY, GRAY, FOR NISSAN PATH FINDER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00		
	TIE ROD END - MITSUBISHI PICK UP 2010 STRADA		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,180.00	4,180.00		
	TIMING BELT LARGE - MITSUBISHI STRADA 2010		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,200.00	13,200.00		
	VEHICLE MINOR BODY REPAIR - TECHNICAL EVALUATION		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
JOB ORDER - TOTAL							393,011.00					
MAINTENANCE OF BUILDING												
	ABRASIVE - SANDING PAPER #100		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	567.00	567.00		
	ABRASIVE - SANDING PAPER #120		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	182.00	182.00		
	BRUS - BABY ROLLER COTTON WITH HANDLE INCH 4 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	176.00	176.00		
	BRUSH - PAINT BRUSH 2 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	419.00	419.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	223.00	223.00		
	PAINT - ENAMEL PAINT (GLOSS) QDE IVORY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	702.00	702.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	392.00	392.00		
	PAINT - FLAT LATEX WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,133.00	9,133.00		
	PAINT - FLATWALL ENAMEL WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,252.00	10,252.00		
	PAINT - GLOSS LATEX, WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,967.00	16,967.00		
	PAINT - GLOSS, QDE WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,808.00	17,808.00		
	PAINT - LACQUER THINNER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	277.00	277.00		
	PAINT - LATEX WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	706.00	706.00		
	PAINT - SANDING SEALER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	738.00	738.00		
	PAINT - TINTING COLOR O		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	365.00	365.00		
	PAINT THINNER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,215.00	1,215.00		
	PATCHING CMPD - CRACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	810.00	810.00		
	PUTTY - PUTTY,ANTI-WEAR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	747.00	747.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1.00	1.00		

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MAINTENANCE OF BUILDING - TOTAL				61,680.00								
MEDICAL BENEFITS/GROUP INSURANCE PREMIUMS												
	INSURANCE - ACCIDENT INSURANCE FOR BWTF VOLUNTEERS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,500.00	23,500.00		
MEDICAL BENEFITS/GROUP INSURANCE PREMIUMS - TOTAL				23,500.00								
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE, KRAFT - 10" W X 15" L, # 200 10" W X 15" L, # 200		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	226.00	226.00		
	ENVELOPE, KRAFT - FOR A4 SIZE PAPER/DOCUMENT, 229MM X 324 FOR A4 SIZE PAPER/DOCUMENT, 229MM X 324 MM, MIN WT. 150GSM, 500PCS/BOX, PS-DBM CODE 7510-PH-014-008		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	202.00	202.00		
	FOLDER, FILE - 14 POINTS, 9" W X 14" L, 12 MM CUT W 14 POINTS, 9" W X 14" L, 12 MM CUT W		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	PAPER, BOND - PREMIUM GRADE, 216MM X 330MM (8-1/2" PREMIUM GRADE, 216MM X 330MM (8-1/2" X 13"), LEGAL, 70 GSM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	749.00	749.00		
	PAPER, MULTICOPY - FOR LASER/INK-JET PRINTER HIGH SPEED FOR LASER/INK-JET PRINTER HIGH SPEED COPIERS, 210MM X 297MM (A4), 80 GSM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,560.20	5,560.20		
	PEN, BALLPOINT - FINE POINT, BLACK FINE POINT, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00		
	PEN, SIGNING - NON-REFILLABLE, FINE POINT, 0.7MM, BLACK NON-REFILLABLE, FINE POINT, 0.7MM, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	249.50	249.50		
	PENCIL, WRITING - GRAPHITE LEAD, # 2-MEDIUM HARD GRAPHITE LEAD, # 2-MEDIUM HARD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	119.00	119.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				8,345.70								

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306033 - PANTABANGAN WATERSHED AREA TEAM												
ATHLETICS AND EDUCATION												
	INTER BARANGAY SPORTSFEST - 20,160 X 1 LOT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,160.00	20,160.00		
ATHLETICS AND EDUCATION - TOTAL							20,160.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - GASOLINE90 - 95 OCTANE RATING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	288,365.00	288,365.00		
	FUEL - GASOLINE96 - 98 OCTANE RATING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	39,000.00	39,000.00		
	LUBRICANT - GEAR OIL, GL-4SAE 90		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,600.00	12,600.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							339,965.00					
JANITORIAL SERVICES												
	- TO MAINTAIN THE CLEANLINESS OF FIELD OFFICE.		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	548,000.00	548,000.00		
JANITORIAL SERVICES - TOTAL							548,000.00					
JOB ORDER												
A003086												
	OTHER OUTSIDE SERVICES - Plan 7 - information Education Campaign/Watershed Awareness Campaign		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	628,459.00	628,459.00		
A003126												
	OTHER OUTSIDE SERVICES - Plan 8 - Capability Building		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,050,000.00	1,050,000.00		
A003440												
	OTHER OUTSIDE SERVICES - Plan 7 - Livelihood Project/Assistance		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	315,698.00	315,698.00		
A003443-JO PLAN 9 - PATROLLING AND REGULATION WORKS												
	HIKING BAG PACK - PPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	HIKING SHOES - WATERPROOF		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
A003444-JO PLAN 9 - BANTAY WATERSHED TASK FORCE												
	FIELD SHIRT, LONG SLEEVES - COTTON, PRINTED, FREE SIZE, WHITE/BLUE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	29,700.00	29,700.00		
	INSURANCE - 60,000 X 1 LOT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	RICE - 25 KG/BAG, PREMIUM QUALITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
A003446-JO PLAN 10- MAINTENANCE OF TOOLS & EQUIPMENT/VEHICLES												
	BATTERY - CB5L-B, 12V, FOR YAMAHA MOTORCYCLES		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	PLAN 10- MAINTENANCE OF TOOLS & EQUIPMENT/VEHICLES - BULB		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,280.00	1,280.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - PLAN 10- MAINTENANCE OF TOOLS & EQUIPMENT/VEHICLES		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	108,530.00	108,530.00		

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NATIONAL POWER CORPORATION
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A003653-JO	PLAN 8 - PROJECT MONITORING EVALUATION, AUDIT & EVAL.											
	BOTTLE/TUMBLER - P 500 X 25 PCS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		
	BUSH HAT - P 500 X 25 PCS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		
	TEV ALLOW./MEETINGS - 38882.44 X 1 LOT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	38,882.00	38,882.00		
A003654-JO	PLAN 10 - BANTAY WATERSHED TASK FORCE OPERATION											
	BRGY MEETING - 60,000 X 1 LOT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	CAPABILITY ENHANCEMENT TRAININ - 26000 X 1 LOT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,000.00	26,000.00		
	CAPS/HATS - PLAN 10 - BANTAY WATERSHED TASK FORCE OPERATION		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	COORDINATION MEETING - 20,000 X 1 LOT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	FIELD SHIRT, LONG SLEEVES - COTTON, PRINTED, FREE SIZE, WHITE/BLUE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,200.00	35,200.00		
	GASOLINE - 30,946.80 X 1 LOT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,947.00	30,947.00		
	GENERAL ASSEMBLY - 20,000 X 1 LOT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	PLAN 10 - BANTAY WATERSHED TASK FORCE OPERATION - COMREL OFFICER D		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	343,873.00	343,873.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	41,000.00	41,000.00		
	RICE - 25 KG/BAG, PREMIUM QUALITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	59,500.00	59,500.00		
	TRAVEL EXPENSE - 30,000 X 1 LOT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
A003657-JO	PLAN 10 - DATA MANAGEMENT, EVALUATION, AUDIT AND DOCUMENTATION											
	CELLULAR PHONE - PLAN 10 - DATA MANAGEMENT, EVALUATION, AUDIT AND DOCUMENTATION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	PLAN 10 - DATA MANAGEMENT, EVALUATION, AUDIT AND DOCUMENTATION - ADMIN ASSISTANT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	285,347.00	285,347.00		
	PLAN 10 - DATA MANAGEMENT, EVALUATION, AUDIT AND DOCUMENTATION - DRIVER/MECHANIC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	117,180.00	117,180.00		
	TRANSPO ALLOW/FUEL - 9502.56X 1 LOT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,503.00	9,503.00		
A003658-JO	PLAN 9 - PLANTING STOCK PRODUCTION											
	GARDEN NET - SUPER INCH G INCH 17, BLACK, 90 METERS / ROLL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		
	HOSE - GARDEN, 1/2 INCH DIA		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	PLAN 9 - PLANTING STOCK PRODUCTION - SENIOR FOREST RANGER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	39,060.00	39,060.00		
	SEEDS - CACAO		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00		
	SEEDS - GUYABANO		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00		
	SEEDS CACAO - FRUIT TREE SEEDS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,690.00	1,690.00		
	SHOVEL - PLAN 9 - PLANTING STOCK PRODUCTION		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	TEV/GAS/REWO - 907.14X 1 LOT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	907.00	907.00		
A003770-JO	PLAN 10 - SOCIAL MOBILIZATION											

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

4306033 - PANTABANGAN WATERSHED AREA TEAM

JOB ORDER

A003770-JO	PLAN 10 - SOCIAL MOBILIZATION								
	FERTILIZER - 14-14-14, 50 KILOS/SACK	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
	MEAL/SNACK FOR SCHOOL LECTURE - 50,000 X 1 LOT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
A003816-JO	PLAN 9 - PROJECT MONITORING EVALUATION, AUDIT & EVAL.								
	GAS/TEV ALLOW. - 47472 X 1 LOT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	47,472.00	47,472.00
	PLAN 9 - PROJECT MONITORING EVALUATION, AUDIT & EVAL. - ADMIN ASSISTANT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	285,347.00	285,347.00
	PLAN 9 - PROJECT MONITORING EVALUATION, AUDIT & EVAL. - DRIVER/MECHANIC	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	117,180.00	117,180.00
A003818-JO	PLAN 9 - CAPABILITY BUILDING/TRAINING/LIVELIHOOD								
	PLAN 9 - CAPABILITY BUILDING/TRAINING/LIVELIHOOD - CONTRACT	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
A003819-JO	PLAN 8 - INSPECTION CHART MAPPING (ICM)								
	PLAN 8 - INSPECTION CHART MAPPING (ICM) - CONTRACT	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	140,000.00	140,000.00
A003820-JO	PLAN 9 -INSPECTION CHART MAPPING (ICM)								
	PLAN 9 -INSPECTION CHART MAPPING (ICM) - CONTRACT	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	105,000.00	105,000.00
A003821-JO	PLAN 10 - INSPECTION CHART MAPPING (ICM)								
	PLAN 10 - INSPECTION CHART MAPPING (ICM) - CONTRACT	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	192,080.00	192,080.00
A003822-JO	PLAN 8 - INFORMATION, EDUCATION CAMPAIGN								
	PLAN 8 - INFORMATION, EDUCATION CAMPAIGN - CONTRACT	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	371,869.00	371,869.00
A003823-JO	PLAN 9 - INFORMATION, EDUCATION CAMPAIGN								
	PLAN 9 - INFORMATION, EDUCATION CAMPAIGN - CONTRACT	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	342,469.00	342,469.00
A003825-JO	PLAN 10 - INFORMATION, EDUCATION CAMPAIGN								
	PLAN 10 - INFORMATION, EDUCATION CAMPAIGN - CONTRACT	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	190,875.00	190,875.00
NEW3-JO	PLAN 10 - LIVELIHOOD TRAINING								
	PLAN 10 - LIVELIHOOD TRAINING - CONTRACT	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	256,275.00	256,275.00

JOB ORDER - TOTAL	6,260,323.00
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MATERIALS

A003446

AUTO TENSIONER FOR MITS. MONTERO PIV-906	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00
BALANCER BELT FOR MITS. MONTERO PIV-906	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00
BALL JOINT FOR MITS. STRADA	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,400.00	23,400.00
BREAK PAD FOR MITS. STRADA	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,320.00	8,320.00
BREAK SHOE, LEFT AND RIGHT FOR MITS. STRADA	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,920.00	10,920.00

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

4306033 - PANTABANGAN WATERSHED AREA TEAM

JOB ORDER

MATERIALS

A003446

CABIN FILTER FOR MITSUBISHI MONTERO PIV-906	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00
COMPRESSOR OIL FOR MITS. MONTERO PIV-906	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00
CROSS JOINT TRANSMISSION PROPPULER FOR MITS. STRADA	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,730.00	2,730.00
ENGINE SUPPORT LEFT AND RIGHT FOR MITS. STRADA	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,240.00	6,240.00
EXPANSION VALVE FOR MITSUBISHI MONTERO PIV-906	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,800.00	3,800.00
FANBELT AIRCON FOR MITS. STRADA	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,820.00	1,820.00
FANBELT ALTERNATOR FOR MITS. STRADA	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,900.00	3,900.00
FANBELT FOR MITS. MONTERO PIV-906	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,550.00	2,550.00
FILTER DRIER FOR MITSUBISHI MONTERO PIV-906	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
FLUSHING OIL FOR MITS. MONTERO PIV-906	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	850.00	850.00
FREONCHARGE 134-A DUAL	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,200.00	2,200.00
FRONT BRAKE PAD FOR MITS. MONTERO PIV-906	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,800.00	5,800.00
FRONT CAMSHAFT OIL SEAL FOR MITS. MONTERO PIV-906	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	950.00	950.00
FRONT CRANKSHAFT OIL SEAL FOR MITS. MONTERO PIV-906	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00
GEAR BOX REPAIR KIT FOR MITS. MONTERO PIV-906	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00
IDLER ARM FOR MITS. STRADA	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,320.00	8,320.00
IDLER BEARING FOR MITS. MONTERO PIV-906	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00
LH AND RH FRONT WHEEL BEARING FOR MITS. MONTERO PIV-906	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00
LH AND RH REAR WHEEL BEARING FOR MITS. MONTERO PIV-906	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,400.00	4,400.00
NITROGEN FOR MITS. MONTERO PIV-906	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00
O RING FOR MITSUBISHI MONTERO PIV-906	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,530.00	1,530.00
OIL SEAL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	243.00	243.00
PITMAN ARM FOR MITS. STRADA	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00
POWER STEERING PRESSURE HOSE FOR MITS. MONTERO PIV-906	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,900.00	3,900.00
POWER STEERING SERVICE HOSE FOR MITS. MONTERO PIV-906	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,200.00	2,200.00
REAR AXLE LOCK FOR MITS. MONTERO PIV-906	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,600.00	4,600.00
REAR BLOWER MOTOR FOR MITSUBISHI MONTERO PIV-906	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
4306033 - PANTABANGAN WATERSHED AREA TEAM												
JOB ORDER												
MATERIALS												
A003446												
	REAR BREAKPAD FOR MITS. MONTERO PIV-906	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	REPLACE AUXILLARY FAN ASSY. FOR MITS. MONTERO PIV-906	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	STEERING FLUID FOR MITS. MONTERO PIV-906	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	580.00	580.00		
	STEERING PUMP KIT FOR MITS. MONTERO PIV-906	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	SUPPLY OF LABOR FOR AIRCON WORKS FOR MITS. MONTERO PIV-906	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	SUPPLY OF LABOR FOR ALIGNMENT OF FRONT CAMBER OF FOR MITS. MONTERO PIV-906	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	SUPPLY OF LABOR FOR THE PRESS IN/OUT OF 4 WHEEL BEARING OF MITS. MONTERO PIV-906	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	SUPPLY OF LABOR FOR THE REPAIR OF UNDERCHASIS OF MITS. MONTERO PIV-906	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00		
	SUPPLY OF LABOR FOR THE REPAIR/REPLACEMENT OF TIMING BELT FOR FOR MITS. MONTERO PIV-906	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	TENSIONER BEARING FOR MITS. MONTERO PIV-906	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	TIE ROD FOR MITS. STRADA	PUBLIC BIDDING	03/02/19		03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,680.00	4,680.00		
	TIMING BELT FOR MITS. MONTERO PIV-906	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,950.00	3,950.00		
	TRANSFER CASE SUPPORT FOR MITS. STRADA	PUBLIC BIDDING	03/02/19		03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,020.00	7,020.00		
	WOPER ARM FOR MITS. STRADA	PUBLIC BIDDING	03/02/19		03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
JOB ORDER - TOTAL							6,468,876.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	BRUSH - PAINT 4	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
MAINTENANCE OF BUILDING - TOTAL							15,000.00					
MATERIALS AND EQUIPMENT												
	BRUSH CUTTER - 2 STROKE MOTOR	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,200.00	10,200.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00		
	DOCUMENT BAG	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		

Note:
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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MATERIALS AND EQUIPMENT - TOTAL				18,200.00								
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	880.00	880.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,160.00	1,160.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		
	TAPE - MASKING 3 INCH WIDTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	220.00	220.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				22,300.00								
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR - FOR THE MAINTENANCE OF PCWAT AIRCON AND OTHER POWER OPERATED EQUIPMENT.		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				3,000.00								
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,945.00	9,945.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL				9,945.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00		
	INK - CONTINUOUS, EPSON L210, COLORED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				21,000.00								
RENTAL												
	- FOR PCWAT OFFICE RENTAL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00		
RENTAL - TOTAL				180,000.00								

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

4306033 - PANTABANGAN WATERSHED AREA TEAM

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

BATTERY - 3SMF, MAINT. FREE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00	
TIRE - MOTORCYCLE, 97-140/80-90 15-21 INCHES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,000.00	7,000.00	
TIRE, TUBELESS - 265/70 X 16 SIZE, 112S FOR SUV, E.G., MONTERO	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	104,000.00	104,000.00	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					127,000.00				

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2402021 - BIDS & CONTRACT SERVICES DIVISION												
GENERAL PLANT EQUIPMENT												
	TABLET/PC - COMPUTER TABLET, 10.5-INCH, 64GB, WI-FI		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	336,000.00		336,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							336,000.00					
MATERIALS AND EQUIPMENT												
	DRIVE FLASH - 32GB USB PLUG & PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,200.00	19,200.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,800.00	28,800.00		
	FLASH DRIVE - 16GB CAPACITY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	21,000.00	21,000.00		
	RECORDER DIGITAL - DIGITAL VOICE RECORDER 4GB CAPACITY MODEL: ICD-UX533F		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	45,500.00	45,500.00		
	VOICE RECORDER - DIGITAL, 16GB WITH BUILT-IN MEMORY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	63,000.00	63,000.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,500.00	14,500.00		
MATERIALS AND EQUIPMENT - TOTAL							208,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	BINDER - RING, 22MM X 1.12M, PLASTIC (7/8 X 44)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,400.00	4,400.00		
	BINDER RING SPINE - 50-51MM X 1.12M		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,440.00	11,440.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	180.00	180.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	CUTTER - HEAVY DUTY, 6"L, HARD PLASTIC HANDLE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2402021 - BIDS & CONTRACT SERVICES DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00
ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00
FLUID - CORRECTION PEN TYPE, QUICK DRY	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
FLUID - CORRECTION, WATER BASE	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,232.00	2,232.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	420.00	420.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,240.00	2,240.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	362,250.00	362,250.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,560.00	1,560.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00
PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	2,160.00	2,160.00
PENCIL - #2 WITH ERASER	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	144.00	144.00
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	1,150.00	1,150.00
RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	2,128.00	2,128.00
RULER - PLASTIC, 300MM	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	320.00	320.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	980.00	980.00
STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	560.00	560.00
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
TAPE - MASKING, 25MM W X 45 YRDS L	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	2,240.00	2,240.00

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2402021 - BIDS & CONTRACT SERVICES DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,680.00	1,680.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							458,004.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRIVE FLASH - 16GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	8,800.00	8,800.00		
	DRIVE FLASH - 32GB USB PLUG & PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	TONER INK - WF-7610, YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,250.00	5,250.00		
	TONER INK - WF-7610, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,250.00	5,250.00		
	TONER INK - WF-7610, CYAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,250.00	5,250.00		
	TONER INK - WF-7610, MAGENTA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,250.00	5,250.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							50,800.00					
OTHER OUTSIDE SERVICES												
	- ADMINISTRATIVE ASSISTANT - SKILLED		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	231,614.00	231,614.00		
	- DATA CONTROLLER/ENCODER - SKILLED		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	380,460.00	380,460.00		
	- LIASON OFFICER - SKILLED		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	158,273.00	158,273.00		
OTHER OUTSIDE SERVICES - TOTAL							770,347.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, P1,386.00 X 50		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	69,300.00	69,300.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							69,300.00					
RENTAL												
	- XEROX CONTRACTOR		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	384,000.00	384,000.00		
RENTAL - TOTAL							384,000.00					

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501011 - OFFICE OF THE SR. DEPT. MANAGER ADMIN.												
MATERIALS AND EQUIPMENT												
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,407.00	2,407.00		
	POINTER LASER - WITH WIRELESS POWERPOINT PRESENTATION, FUNCTION WITH 2 SETS OF B		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,986.00	8,986.00		
MATERIALS AND EQUIPMENT - TOTAL							11,393.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	50.00	50.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	50.00	50.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	32.00	32.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	100.00	100.00		
	ENVELOPE - KRAFT, SHORT		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	100.00	100.00		
	ERASER - RUBBER		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	20.00	20.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	440.00	440.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	357.00	357.00		
	MACHINE DATING/STAMPING - HEAVY DUTY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	250.00	250.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	3,200.00	3,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	320.00	320.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	100.00	100.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							5,619.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRIVE FLASH - 32GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,388.00	2,388.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							2,388.00					

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501030 - COMPENSATION & BENEFITS DIVISION												
GENERAL PLANT EQUIPMENT												
	MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00		45,000.00	
	PORTABLE CAUTERY MACHINE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							65,000.00					
JOB ORDER												
A003830-JO	DRUG TESTING (NON-OMA)											
	DRUG TESTING (NON-OMA) - DRUG TESTING (NON-OMA)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
A003832-JO	BASIC EXECUTIVE CHECK-UP (NON-OMA)											
	BASIC EXECUTIVE CHECK-UP (NON-OMA) - BECU (NON-OMA)		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	334,184.00	334,184.00		
A003834-JO	ANNUAL PHYSICAL EXAMINATION (NON-OMA)											
	ANNUAL PHYSICAL EXAMINATION (NON-OMA) - ANNUAL PHYSICAL EXAMINATION (N		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,085,500.00	2,085,500.00		
JOB ORDER - TOTAL							2,469,684.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ACETYLCYSTEINE - 600MG, 10 TABS.		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,630.00	21,630.00		
	ACRYLIC TRIMMER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	ALUMINUM HYDROXIDE - KREMIL S		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,270.00	9,270.00		
	AMLODIPINE (RITEMED) - 10 MG , 100 TABS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	84,880.00	84,880.00		
	AMLODIPINE (RITEMED) - 5 MG , 100 TABS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	70,070.00	70,070.00		
	AMOXICILLIN 500MG - 100 TABS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	ARTICULATING PAPER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	618.00	618.00		
	ATORVASTATIN - 40MG, 100 TABS.		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	25,460.00	25,460.00		
	AZITHROMYCIN - 500MG, 3 TABS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	31,500.00	31,500.00		
	BETAHISTINE - 16MG, 100 TABS.		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,000.00	14,000.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	212.00	212.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	530.00	530.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	6,895.00	6,895.00		
	BP APPARATUS CUFF - LARGE SIZE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,400.00	3,400.00		
	BP APPARATUS CUFF - REGULAR SIZE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	BUTAMITRATE CITRATE - 50MG, 100 TABS.		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,423.00	3,423.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES

CARIES SEEKER	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,180.00	6,180.00	
CEFUROXIME - 500MG 24S	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00	
CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,120.00	6,120.00	
CETIRIZINE HCL - 10MG, 100TABS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,500.00	9,500.00	
CIPROFLOXACIN 500MG - TAB. x 100's	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00	
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	3,700.00	3,700.00	
CLONIDINE (RITEMED) - 75 MCG, 100 TABS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,130.00	11,130.00	
CLOPIDOGREL - 75 MG/100 TABS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	31,500.00	31,500.00	
CLOTRIMAZOLE CREAM 1% - 50	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00	
CO-AMOXICLAV - 625 MG, 14 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	46,150.00	46,150.00	
COMPOSITE INSTRUMENT - HIGHLY POLISHED STAINLESS STEEL INSTRUMENTS USED FOR COMPOSITE PLACEMENT AND CONTOURING.	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,584.00	4,584.00	
COMPOSITE POLISHING CREAM 5G - WITH SUBMICRON ALUMINUM OXIDE PARTICLES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	824.00	824.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	530.00	530.00	
DENTAL COTTON ROLLS - 100	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,635.00	4,635.00	
DENTAL DISPOSABLE CUPS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,260.00	4,260.00	
DENTAL FLOSS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,550.00	1,550.00	
DENTAL NEEDLE - GAUGE 30 LONG	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,300.00	1,300.00	
DESLORATADINE - 5MG, 100 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00	
DIPHENYDRAMINE HCL - 50MG/ML, AMPULE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,337.00	1,337.00	
DOMPERIDONE - 10MG, 30 TABS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,240.00	1,240.00	
DOXYCYCLINE HCL - 100MG, 100 CAPS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,500.00	13,500.00	
DUO DERM (EXTRA THIN DRESSING) - 10PCS./BOX	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00	
EBASTINE + BETAMETHASONE - 10 MG TAB/500 MCG	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00	
ELASTIC BANDAGE - 6 INC. X 5.5 INC.	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,220.00	1,220.00	
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	318.00	318.00	
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,591.00	1,591.00	

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EPERISONE (MYONAL) - 50MG TABLET X 100	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	18,400.00	18,400.00	
ERDOSSTENE 300MG - 300MG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00	
ESOMEPRAZOLE - 40MG, 18 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	18,760.00	18,760.00	
FEBUXOSTAT - 40MG	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00	
FENOFIBRATE - 145MG, 30 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	19,950.00	19,950.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,092.00	5,092.00	
FOLDER - MOROCCO/FANCY, A4 SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	530.00	530.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,910.00	1,910.00	
GLASS IONOMER CEMENT TYPE II RESTORATIVE CEMENT - 15GRAMS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,638.00	7,638.00	
GLICLAZIDE - 30MG, 100 TABS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00	
GLUCOMETER STRIPS - ONE TOUCH ULTRA	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	22,000.00	22,000.00	
HANDPIECE - LOW SPEED	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,360.00	12,360.00	
HIGH-GLOSS POLISHING BRUSH - WITH ABRASIVE MEDIUM SILICON CARBIDE (POINT)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,820.00	3,820.00	
HIGH-GLOSS POLISHING BRUSH - WITH ABRASIVE MEDIUM SILICON CARBIDE (REGULAR CUP)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,820.00	3,820.00	
HYDROCORTISONE 100MG - 100MG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00	
HYOSCINE N BUTYL BROMIDE - 10MG, 100 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,361.00	2,361.00	
IBUPROFEN ARGININE - 400MG, 30 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,500.00	4,500.00	
IMPORTED PROSTHODONTIC - LONG NEEDLE DIAMOND BURS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	460.00	460.00	
IMPORTED PROSTHODONTIC - LONG, ROUND-END, COURSE DIAMOND BURS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	460.00	460.00	
IMPORTED PROSTHODONTIC - LONG, STRAIGHT, FLAT-END, COURSE DIAMOND BURS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	460.00	460.00	
IMPORTED RESTORATIVE - LARGE COURSE ROUND DIAMOND BURS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	512.00	512.00	
IMPORTED RESTORATIVE - SHORT FLAT-END COURSE DIAMOND BURS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	512.00	512.00	
IMPORTED SUPER-FINE FLAME FINISHING BURS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,276.00	1,276.00	
IMPORTED SUPER-FINE FOOTBALL FINISHING BURS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,276.00	1,276.00	
IMPORTED SUPER-FINE LONG, TAPERING, FLAT-END FINISHING BURS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,276.00	1,276.00	
IMPORTED, THIN TIP LUXATORS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,093.00	5,093.00	

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ISOSORBIDE DINITRATE 5MG (ISDN) - 50 TAB/BOX	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00	
LEVOFLOXACIN - 500MG, 100 CAPS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,061.00	1,061.00	
LIGHT CURE COMPOSITES SHADE A2 - NANO HYBRID (WITH NANO, GLASS AND PRE-POLYMERISED ?LLERS) 5G (2.7ML) SYRINGE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,730.00	5,730.00	
LIGHT CURE COMPOSITES SHADE A3 - NANO HYBRID (WITH NANO, GLASS AND PRE-POLYMERISED ?LLERS) 5G (2.7ML) SYRINGE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,730.00	5,730.00	
LIGHT CURE COMPOSITES SHADE A3.5 - NANO HYBRID (WITH NANO, GLASS AND PRE-POLYMERISED ?LLERS) 5G (2.7ML) SYRINGE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,730.00	5,730.00	
LOCAL ANESTHESIA - DENTAL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,244.00	4,244.00	
LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00	
LOSARTAN (RITEMED) - 100MG, 100 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	186,000.00	186,000.00	
LOSARTAN (RITEMED) - 50MG, 100 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	163,500.00	163,500.00	
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,273.00	1,273.00	
MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00	
MEFENAMIC ACID - NSAID 500MG 100/BOX	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00	
METAL SPATULA FOR ALGINATE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	212.00	212.00	
METFORMIN - 500MG 100 TABS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	50,000.00	50,000.00	
MICROBRUSH	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	764.00	764.00	
MONTELUKAST - 10MG 100 TABS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,291.00	2,291.00	
MULTIVITAMIN 1 - VITAMIN A 5000 IU, VIT E 100IU, VIT C 500MG, ZN SULFATE 25MG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	112,000.00	112,000.00	
MULTIVITAMIN 2 - CALCUIM CARBONATE + VIT. D	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	165,000.00	165,000.00	
MULTIVITAMIN 3 - FOLIC ACID 400MCG, FE 27 MG, NICOTINAMIDE 100MG, PANTOTHENIC ACID 20MG, VIT B1 15MG, VIT B2 15MG, VIT B6 25MG, VIT B12 12MCG, VIT C 600MG, VIT E 30 IU	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00	
MULTIVITAMIN 4 - CA CARBONATE 120MG, CA PANTOTHENATE 5MG, FE FUMARATE 47.1MG (ELEMENTAL FE EQUI TO 15MG), MG 3MG,MANGANESE SULFATE 500MCG, NICOTINAMIDE 50MG, VIT. A 2,500 IU, VIT. B2 5MG, VIT. B6 500MCG, VIT. B12 2.	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00	
MULTIVITAMIN 5 - BETA CAROTENE4000IU, RETINYL ACETATE 1333 IU, CHOLECALCIFEROL 200IU, DL-ALPHA TOCOPHERYL ACETATE 17.9 IU, PHYTONADIONE 32 MCG , THIAMINE MONONITRATE 2.6MG, NICOTINAMIDE 18MG, PANTOTHENIC ACID 6MG, PYR	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	52,000.00	52,000.00	
MUIPIROCIN - ANTIBIOTIC 5G TOPICAL CREAM BACTROBAN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,570.00	3,570.00	

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2501030 - COMPENSATION & BENEFITS DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

NA ASCORBATE - 100 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	128,000.00	128,000.00	
ORAL RINSE / GARGLE 500ML - WITH CHLORHEXIDINE GLUCONATE 0.20% AND ZINC	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,200.00	3,200.00	
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	17,854.00	17,854.00	
PARACETAMOL (BIOGESIC) - 500MG, 500 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,500.00	3,500.00	
PARACETAMOL+ORPHENADRINE CITRATE (NORGESIC FORTE) - 650MG/50MG X 30	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	848.00	848.00	
POTASSIUM CITRATE ER 10MEQ - 10MEQ	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00	
PROVE COVER FOR EAR THERMOMETER - OMRON EAR THERMOMETER MODEL TH8395	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,900.00	3,900.00	
PUMICE (MEDIUM)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,062.00	1,062.00	
ROSUVASTATIN - 20MG, 100 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	71,631.00	71,631.00	
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	308.00	308.00	
RUBBER IMPRESSION	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,061.00	1,061.00	
SALBUTAMOL NEBULE - 2.5 ML, 30 PACKS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,195.00	3,195.00	
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,546.00	2,546.00	
SPATULA RESTORATIVE INSTRUMENT	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	900.00	900.00	
STAPLE WIRE - STANDARD STRIP SIZE 3000 QUANTITY SILVER COLOR 3/8 INCH STAPLE SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	6,110.00	6,110.00	
STERILIZED GAUZE - 4X4	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,952.00	1,952.00	
STERILIZED MEDICAL STRIPS - 100/BOX	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,343.00	2,343.00	
STRILE GLOVES - SIZE #7.0 NON-POWDERED	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00	
SULTAMICILLIN - 750MG, 8 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,450.00	10,450.00	
SUTURE - CHROMIC CATGUT, 3/0, 12 PCS/BOX	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,300.00	1,300.00	
SUTURE NEEDLE - NYLON BLUE MONOFILAMENT SUTURE STERILE 75CM, 1.5 METRIC, 1/2 CIRCLE CURVED CUTTING	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00	
SUTURE NEEDLE (CHROMIC) - SILK SUTURE 2-0 ROUND NEEDLE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00	
SUTURE NEEDLE (CHROMIC) - SILK SUTURE 3-0 ROUND NEEDLE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00	
SYRINGE - 1 CC	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,060.00	1,060.00	

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2501030 - COMPENSATION & BENEFITS DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

TAMSULOSIN HCL 200MCG - 200MCG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,100.00	5,100.00
TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	212.00	212.00
TELMISARTAN 40MG - 40MG	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	50,000.00	50,000.00
THIN-TIP DYCAL APPLICATOR - LONG, STRAIGHT, FLAT-END, COURSE DIAMOND BURS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,040.00	2,040.00
TIME CARD - FOR AMANO BUNDY CLOCK, 100S/BUNDLE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,900.00	16,900.00
TONER, CANON MODEL 310 - MONOCHROM LAZER CARTRIGE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00
TONGE DEPRESSOR - INDIVIDUALLY WRAP X 100	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00
TRAMADOL+PARACETAMOL (DOLCET) - 37.5/325 TABLETX50	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00
TRIMETAZIDINE DIHYDROCHLORIDE MR 35MG - 35MG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,305.00	9,305.00
VALSARTAN - 80MG, 28 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,376.00	20,376.00
VALSARTAN +AMLODIPINE 10MG/160MG, - 28 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	90,000.00	90,000.00
VALSARTAN +AMLODIPINE 5MG/80MG, - 28 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	29,400.00	29,400.00
VILDAGLIPTIN - 50MG 28 FILM COATED TABS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00
VILDAGLIPTIN + METFORMIN - 50/500MG 30 FILM COATED TABS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	34,200.00	34,200.00
VITAMINS B1 + B6 + B12 - SUPPLEMENT 100/BOX	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	28,650.00	28,650.00
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					2,107,881.00			

OPERATION AND MAINTENANCE - COMPUTERS

FLASH DRIVE - 16GB CAPACITY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	9,639.00	9,639.00
HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	7,000.00	7,000.00
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			16,639.00			

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.												
INCENTIVE AWARD												
	INCENTIVE AWARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800,000.00	800,000.00		
INCENTIVE AWARD - TOTAL							800,000.00					
LICENSES												
	- LICENSES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,814.00	5,814.00		
LICENSES - TOTAL							5,814.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BAG, SHOE, WITH NPC LOGO		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	BALL - BASKETBALL, LEATHER		SHOPPNG 52.1(A)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	BALL - VOLLEYBALL, JAPAN, LEATHER		SHOPPNG 52.1(A)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	672.00	672.00		
	BINDER - SPIRAL 1/2 INCH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	448.00	448.00		
	BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	672.00	672.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,560.00	1,560.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,560.00	1,560.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,460.00	2,460.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,460.00	2,460.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,460.00	2,460.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,272.00	1,272.00		
	BOX - PEERLESS BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	9,744.00	9,744.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	264.00	264.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	264.00	264.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	132.00	132.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	264.00	264.00		
	DISPENSER - TAPE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	170.00	170.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,925.00	2,925.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		

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ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		560.00	560.00	
FLUID - CORRECTION PEN TYPE, QUICK DRY	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		264.00	264.00	
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		4,000.00	4,000.00	
FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		7,000.00	7,000.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		3,700.00	3,700.00	
FRAME - WOODEN	SHOPPNG 52.1(A)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		40,000.00	40,000.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		268.00	268.00	
GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		402.00	402.00	
KNEE PADS - VOLLEYBALL	SHOPPNG 52.1(A)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		40,800.00	40,800.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		2,700.00	2,700.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		525.00	525.00	
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		1,750.00	1,750.00	
MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		875.00	875.00	
MARKER - PERMANENT, RED	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		875.00	875.00	
MOUSE - USB CONNECTION TYPE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		672.00	672.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		39,600.00	39,600.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		900.00	900.00	
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		600.00	600.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		1,050.00	1,050.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		576.00	576.00	
PLAQUE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		60,000.00	60,000.00	
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		220.00	220.00	
SCARF	SHOPPNG 52.1(A)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		11,000.00	11,000.00	
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		2,600.00	2,600.00	
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		2,600.00	2,600.00	
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		800.00	800.00	
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		2,500.00	2,500.00	

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.

OFFICE/LABORATORY AND OTHER SUPPLIES

	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	660.00	660.00	
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	320.00	320.00	
	TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00	
	TARPAULIN, CSC ANNIV	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00	
	TARPAULIN, NPC EVENT TEAMBUILDING	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	5,730.00	5,730.00	
	TARPAULIN, WOMEN'S MONTH	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00	
	TOWEL, SPORTS, WITH NPC LOGO	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00	
	TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	375.00	375.00	
	UNIFORM, BASKETBALL, LISEA - JERSEY & SHORTS, STRETCHABLE, DRIFIT	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	25,650.00	25,650.00	
	UNIFORM, BOWLING - STRETCHABLE, COTTON	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00	
	UNIFORM, CSC FUN RUN - STRETCHABLE, DRIFIT	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00	
	UNIFORM, DOE SPORTSFEST - STRETCHABLE, DRIFIT	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00	
	UNIFORM, GAD EVENT - STRETCHABLE, DRIFIT	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00	
	UNIFORM, SPORTS MARSHALS - STRETCHABLE, DRIFIT, WITH COLLAR	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	22,750.00	22,750.00	
	UNIFORM, SPORTSFEST - STRETCHABLE, DRIFIT	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00	
	UNIFORM, TABLE GAMES - HONEYCOMB FABRIC WITH COLLAR	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	22,750.00	22,750.00	
	UNIFORM, TEAMBUILDING - STRETCHABLE, DRIFIT	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	224,000.00	224,000.00	
	UNIFORM, VOLLEYBALL, LISEA - JERSEY & SHORTS, STRETCHABLE, DRIFIT	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	25,650.00	25,650.00	

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 867,229.00

OPERATION AND MAINTENANCE - COMPUTERS

	INK CARTRIDGE - CANON, CL811	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	5,300.00	5,300.00	
	INK CARTRIDGE - PG-810, BLACK, CANON	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	4,650.00	4,650.00	
	TONER CARTIDGE - SAMSUNG PART NO. MLT-D203L	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00	

OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 29,950.00

PROFESSIONAL FEES

	- INSTRUCTOR/S	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	96,900.00	96,900.00	
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PROFESSIONAL FEES - TOTAL 96,900.00

Note:
Schedule of Procurement per Circular No. 2016-004
Purchase Requisition schedule of submission:
Priority 1 - September 3 to 21, 2018
Priority 2 and 3 - May 2 to June 15, 2019

GAA-2019 - Non-OMA
PSALM-2019 - OMA



NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.												
RENTAL												
	- UBIX MACHINE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	46,248.00	46,248.00		
RENTAL - TOTAL							46,248.00					

Note:

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2501996 - ORGANIZATION & PLACEMENT DIVISION

MATERIALS AND EQUIPMENT

HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
VOICE RECORDER - DIGITAL , 4GB, MEMORY, STEREO CHANNEL, MP3, WMA, RECORDING AND PLAYBACK FORMAT, WITH EARPHONE JACK, BUIL	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00

MATERIALS AND EQUIPMENT - TOTAL 33,000.00

OFFICE/LABORATORY AND OTHER SUPPLIES

ACETATE - GAUGE #3, 50M IN LENGTH	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	730.00	730.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	650.00	650.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	546.00	546.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	650.00	650.00
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	568.00	568.00
BOX - PEERLESS BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	2,160.00	2,160.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	78.00	78.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	291.00	291.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	360.00	360.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,023.00	1,023.00
CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	219.00	219.00
CUTTER BLADE - FOR HEAVY DUTY CUTTER	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	47.00	47.00
DISPENSER - TAPE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	285.00	285.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	750.00	750.00
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	552.00	552.00
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	240.00	240.00
ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	240.00	240.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	517.00	517.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00
ERASER - RUBBER	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	240.00	240.00
FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	6,180.00	6,180.00

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2501996 - ORGANIZATION & PLACEMENT DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

FLUID - CORRECTION, WATER BASE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	880.00	880.00	
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	2,800.00	2,800.00	
FOLDER - SHORT, KRAFT	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	360.00	360.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	336.00	336.00	
GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	94.00	94.00	
INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	25.00	25.00	
LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	384.00	384.00	
LEAD, REFILL - FOR MECHANICAL PENCIL, 0.7MM, 12 PCS/TUBE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	128.00	128.00	
MACHINE DATING/STAMPING - HEAVY DUTY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	478.00	478.00	
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	2,880.00	2,880.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	152.00	152.00	
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	108.00	108.00	
NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00	
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	108.00	108.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	31,640.00	31,640.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	960.00	960.00	
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	720.00	720.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	648.00	648.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	96.00	96.00	
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	270.00	270.00	
REMOVER - STAPLE WIRE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,600.00	1,600.00	
RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	140.00	140.00	
RULER - PLASTIC, 450MM	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	156.00	156.00	
SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	156.00	156.00	
SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00	
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,680.00	1,680.00	
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	396.00	396.00	

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2501996 - ORGANIZATION & PLACEMENT DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		192.00	192.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		690.00	690.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		249.00	249.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		528.00	528.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		528.00	528.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		528.00	528.00		
	TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		75.00	75.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				68,711.00						
	OPERATION AND MAINTENANCE - COMPUTERS										
	TONER CARTRIDGE - CF281A HP LASERJET M605	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		18,000.00	18,000.00		
	TONER CARTRIDGE - HP CB435A, BLACK, FOR HP LASERJET P1005, P1006 PRINTER SERIES	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		9,000.00	9,000.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				27,000.00						

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<u>OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP</u>												
<u>2502001 - OFFICE OF THE VP ADMIN & FINANCE GROUP.</u>												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3	3,615.00	3,615.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3	625.00	625.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							4,240.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT C2100, CT350485, BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							40,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR NISSAN PATROL AND TOYOTA INNOVA		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	100,000.00	100,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							100,000.00					

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2502990 - TRAINING & DEVELOPMENT DIVISION												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, BASED ON USAGE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,490.00	2,490.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							2,490.00					
HRD TRAINING PROGRAM												
	2019 EMPLOYEE ENGAGEMENT AND TEAMBUILDING		NP-LS RL PROP VEN			05/31/19	06/16/19	GAA-2019 - P2	2,360,970.00	2,360,970.00		
	2019 MANAGEMENT CONFERENCE/CATERING SERVICES		NP-LS RL PROP VEN			05/31/19	06/16/19	GAA-2019 - P2	870,000.00	870,000.00		
	ACCOUNTING FOR NON-ACCOUNTANTS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	328,000.00	328,000.00		
	ADVANCED SUPERVISORY TRAININGS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	647,120.00	647,120.00		
	BASIC LIFE SUPPORT AND FIRST AID		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	346,176.00	346,176.00		
	BASIC LINEMAN TRAINING		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	410,000.00	410,000.00		
	BASIC SUPERVISORY TRAININGS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	834,000.00	834,000.00		
	BOARD AND LODGING FOR BASIC LINEMAN TRAINING		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	708,400.00	708,400.00		
	CATERING SERVICES FOR MINUYAN TRAINING CENTER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	252,000.00	252,000.00		
	COMMUNICATION COURSE (WRITTEN AND ORAL)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	517,120.00	517,120.00		
	CUSTOMER RELATIONS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	647,120.00	647,120.00		
	DPPOM COURSE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	235,296.00	235,296.00		
	FAILURE MODE AND EFFECTS ANALYSIS LEVEL 1 & 2		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	383,136.00	383,136.00		
	KULTURANG LINGKOD BAYANI		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	240,000.00	240,000.00		
	LEADERSHIP SERIES		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800,000.00	800,000.00		
	MATERIALS FOR 2019 MANAGEMENT CONFERENCE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	393,750.00	393,750.00		
	PERSUASIVE COMMUNICATION/NEGOTIATION SKILLS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	797,120.00	797,120.00		
	PUBLIC SERVICE ETHICS AND ACCOUNTABILITY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,222,121.00	1,222,121.00		
	RA 9184		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	88,000.00	88,000.00		
	SCADA TRAINING		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
HRD TRAINING PROGRAM - TOTAL							12,280,329.00					
LICENSES												
	LICENSES, RENEWAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
LICENSES - TOTAL							5,000.00					

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2502990 - TRAINING & DEVELOPMENT DIVISION												
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR FOR THE REPAI - FOR NPC TRAINING CENTERS AT MINTAL, DAVAO CITY & SPUG MINUYAN, SAN JOSE DEL MONTE, BULACAN	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	74,918.00	74,918.00		
MAINTENANCE OF BUILDING - TOTAL							74,918.00					
MATERIALS AND EQUIPMENT												
	LASER POINTER - PEN TYPE, SINGLE POINT, BODY MATERIAL METAL	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00		
MATERIALS AND EQUIPMENT - TOTAL							2,400.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	5,440.00	5,440.00		
	BOX - PEERLESS BOX	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	280.00	280.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	5,550.00	5,550.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	276.00	276.00		
	TARPAULIN	NP-SMALL VAL PROC	03/21/19			06/19/19	07/05/19	GAA-2019 - P3	6,000.00	6,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							22,646.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - HP C8767WA(HP 96), BLACK , 21 ML, FOR HP DESKJET 5740, 6540, 6840, 9800, 9860, 9808, HP PHOTOSMART	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	20,200.00	20,200.00		
	INK CARTRIDGE - HP C9363WA (HP 97), TRICOLOR , 14 ML, FOR HP DESKJET 5740, 6540, 6840, 9800, 9860, 9808, HP PHOTOS	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	25,100.00	25,100.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							45,300.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, BASED ON USAGE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,097.00	6,097.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							6,097.00					

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2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.

GENERAL PLANT EQUIPMENT

EXECUTIVE CHAIRS - HIGH BACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	204,000.00	204,000.00
RECEPTION COUNTER - 1.80 L X 0.65 W X 1.05 HT MELAMINE BOARD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00
TABLE AND CHAIRS - GENERAL TABLE AND CHAIRS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00
MULTI PURPOSE VEHICLE - MPV	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,252,000.00	9,252,000.00
CLAMP AMMETER TESTER - ABSOLUTE MAX AC CURRENT MEASUREMENT 600A AC, ABSOL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	25,000.00	25,000.00
HAMMER - JACK, FUJI MDL,:CB-20, HEAVYDUTY, PNEUMATIC, W/C	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	35,000.00	35,000.00
PUMP - POOL FILTER PUMP	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	28,000.00	28,000.00
PUMP - PORTABLE, CENTRIFUGAL,	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	41,200.00	41,200.00
PUMP - SUBMERSIBLE, MULTI-STAGE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	51,500.00	51,500.00
TORCH KIT - PORTABLE TORCH KIT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00
WASHER, PRESSURE - HIGH PRESSURE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	35,000.00	35,000.00
PUBLIC ACCESS DEFIBRILLATOR - W/ CPR ADVISOR; SELF-COMPENSATING OUTPUT PULSE ENV	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300,000.00	300,000.00
DRAIN CLEANER - RIDGID K1500 SECTIONAL DRAIN CLEANING MACHINE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	350,000.00	350,000.00
DRAIN CLEANER - RIDGID SECTIONAL DRAIN CLEANER MACHINE K-50	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100,000.00	100,000.00
GENERATOR - PORTABLE GENERATOR	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100,000.00	100,000.00
SUBMERSIBLE PUMP - 1 HP, 230 V, 60 HZ	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	80,000.00	80,000.00
VERTICAL WATER TANK STAINLESS STEEL 3000L	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00
WELDING APPARATUS - MACHINE PORTABLE, 150A, 4.7 KG, GENERATOR COMPATIB	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	160,000.00	160,000.00
BATTERY - 9X-9730B BATTERY W/ SOLUTION TIE ,COVER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	25,000.00	25,000.00
TESTER - PRESSURE TEST PUMP	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	46,000.00	46,000.00
BATTERY - BATTERY BANK 48/24 VDC, CONSISTING OF 40-NICAD BAT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00
BOOSTER PUMP	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00
DRINKING FOUNTAIN - FLOOR STANDING, NON-PEDAL TYPE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100,000.00	100,000.00
FIRE EXTINGUISHER - HIGH PRESSURE, FOAM PORTABLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	195,000.00	195,000.00
POWER EQUIPMENT - POOL VACUUM	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,800.00	16,800.00
SCAFFOLDING - 4 LEVEL SCAFFLODING SET W/ WHEELS	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	22,000.00	22,000.00

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GENERAL PLANT EQUIPMENT - TOTAL				11,766,500.00								
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR BINGA GUESTHOUSE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	252,000.00	252,000.00		
	- JANITORIAL SERVICES FOR NPC HO BUILDING SCH1		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,599,600.00	1,599,600.00		
	- JANITORIAL SERVICES FOR NPC HO COMPLEX		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	716,800.00	716,800.00		
	- JANITORIAL SERVICES FOR NPC PORT AREA		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	88,800.00	88,800.00		
	- JANITORIAL SERVICES FOR NPC RECORDS CENTER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00		
JANITORIAL SERVICES - TOTAL				2,817,200.00								
JOB ORDER												
1												
	SUPPLY OF LABOR AND MATERIALS - for the Repair and Maintenance of Nissan Patrol Super Safari, NIE-520	SHOPPNG 52.1(A)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,537.75	3,537.75		
A003599-JO	2 YRS PREVENTIVE MAINTENANCE OF THE AUTOMATIC WATER SPRINKLER SYS AT NPC-HEAD OF											
	2 YRS PREVENTIVE MAINTENANCE OF THE AUTOMATIC WATER SPRINKLER SYS AT NPC-HEAD OFC - 2 YRS PREV MAINT SPRNKLR NPCHO	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	280,000.00	280,000.00		
A003614-JO	2 YRS GENERAL PEST CONTROL NPC HEAD OFFICE											
	2 YRS GENERAL PEST CONTROL NPC HEAD OFFICE - 2 YRS GEN PEST CONTROL NPC HO	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
A003618-JO	2 YEARS PREVENTIVE MAINTENANCE OF THE ADDRESSABLE FIRE DETECTION & ALARM SYSTEM											
	2 YEARS PREVENTIVE MAINTENANCE OF THE ADDRESSABLE FIRE DETECTION & ALARM SYSTEM (FDAS) AND SUPPRESSIO - 2 YRS PM FDAS SUPP SYS NPCHO	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
A003619-JO	MAINT. OF THE ADDRESSABLE FIRE DETECTION & ALARM SYSTEM											
	MAINT. OF THE ADDRESSABLE FIRE DETECTION & ALARM SYSTEM - 2 YRS PREV MAINT FDAS PRT AREA	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
A003769-JO	OPERATION & MAINT OF MULTI SPLIT VRF											
	OPERATION & MAINT OF MULTI SPLIT VRF - OPERATION & MAINT OF MULTI SPL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,500,000.00	3,500,000.00			
NEW 10-JO	TWO (2) YRS GENERAL PEST CONTROL SERVICES AT NPC RECORDS CTR MINUYAN, SAN JOSE D											
	GENERAL PEST CONTROL SERVICES AT NPC RECORDS CTR MINUYAN, SAN JOSE DEL MONTE - PEST CNTRL MINUYAN	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
NEW 12-JO	MASSIVE TERMITE CONTROL AND SOIL TREATMENT AT NPC RECORDS CTR MINUYAN SAN JOSE D											
	MASSIVE TERMITE CONTROL AND SOIL TREATMENT AT NPC RECORDS CTR MINUYAN SAN JOSE DEL MONTE BULACAN - MASSIVE TERMITE CNTRL MINUYAN	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	400,000.00	400,000.00		
NEW 14-JO	PREVENTIVE MAINTENANCE CLEANING AND REPLACEMENT OF WATER FILTER, ULTRA VIOLET ,											
	PREVENTIVE MAINTENANCE CLEANING AND REPLACEMENT OF WATER FILTER, ULTRA VIOLET , CARBON AND CHEMICAL CLEANING OF 17 UNITS DRINKING FOUNTAINS AT NPC HO - PM 17 DRNKNG FOUNTAINS NPC HO	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	175,000.00	175,000.00		
NEW 15-JO	REFILLING OF TEN (10) SELF CONTAINED BREATHING APPARATUS (SCBA) INCLUDING HYDROT											
	EMMISSION TESTING OF GENSET AT NPC HO - EMISSION TESTING	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
NEW 16-JO	PREVENTIVE MAINTENANCE / CLEANING AND REPLACEMENT OF PARTS OF THE MULTI-MEDIA WA											

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JOB ORDER

NEW 16-JO	PREVENTIVE MAINTENANCE / CLEANING AND REPLACEMENT OF PARTS OF THE MULTI-MEDIA WA											
	PREVENTIVE MAINTENANCE / CLEANING AND REPLACEMENT OF PARTS OF THE MULTI-MEDIA WATER PURIFIER AT BASEMENT, NPC MAIN BLDG - PM MULTIMEDIA WATER PURIFIER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00		
NEW 17-JO	PREVENTIVE MAINTENANCE OF ADDRESSABLE FIRE DETECTION AND ALARM SYSTEM (FDAS) AND											
	PREVENTIVE MAINTENANCE OF ADDRESSABLE FIRE DETECTION AND ALARM SYSTEM (FDAS) AND SUPPRESSION SYSTEMS AT NPC RECORDS CENTER, MINUYAN, SAN JOSE DEL MONTE - 2 YRS PM FDAS SUPP SYS NPCHO	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	360,000.00	360,000.00		
NEW 18-JO	MASSIVE TERMITE CONTROL AND SOIL TREATMENT AT NPC HO											
	MASSIVE TERMITE CONTROL AND SOIL TREATMENT AT NPC HO - MASSIVE TERMITE CNTRL NPC HO	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
NEW 2-JO	WATERPROOFING OF MACHINE ROOM AREA, ROOFDECK NPC BUILDING											
	WATERPROOFING OF MACHINE ROOM AREA, ROOFDECK NPC BUILDING - REHABILITATION OF WATERPROOFIN	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	350,000.00	350,000.00		
NEW 3-JO	REHAB/IMPROVE OF ROLL UP DOORS AT POWERHOUSE											
	REHAB/IMPROVE OF ROLL UP DOORS AT POWERHOUSE - REHAB/IMPROVE OF ROLL UP DOOR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
NEW 4-JO	PREVENTIVE MAINTENANCE/REPAIR SERVICING OF ELEVATOR											
	PREVENTIVE MAINTENANCE/REPAIR SERVICING OF ELEVATOR - PREVENTIVE MAINTENANCE/REPAIR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	500,000.00	500,000.00		
NEW 5-JO	REHAB OF SWIMMING POOL PUMPHOUSE, PUMP EQUIPMENT/ELECTRICAL & PIPINGS											
	REHAB OF SWIMMING POOL PUMPHOUSE, PUMP EQUIPMENT/ELECTRICAL & PIPINGS - REHAB OF SWIM POOL PUMPHOUSE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
NEW 9-JO	TWO (2) YRS GENERAL PEST CONTROL SERVICES AT NPC PORT AREA, MANILA											
	GENERAL PEST CONTROL SERVICES AT NPC - PEST CONTROL AT NPC	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
JOB ORDER - TOTAL							7,518,537.75					

MAINTENANCE OF BUILDING

#10 AWG THHN WIRE STRANDED 150 METERS - ELECTRICAL WIRE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,800.00	16,800.00		
#12 AWG 2C FLATCORD STRANDED 150 METERS - ELECTRICAL WIRE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00		
#12 AWG THHN WIRE STRANDED 150 METERS - ELECTRICAL WIRE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00		
#16 TF WIRE BLACK 150 METERS - ELECTRICAL WIRE (BLACK)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
#16 TF WIRE RED 150 METERS - ELECTRICAL WIRE (RED)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
#8 AWG THHN WIRE STRANDED 150 METERS - ELECTRICAL WIRE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,900.00	6,900.00		
1" C-CLAMP	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	875.00	875.00		

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MAINTENANCE OF BUILDING

1" PLASTIC MOLDING - ELECTRICAL CONDUIT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00	
1" PVC ELBOW (ORANGE) - ELECTRICAL CONDUIT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00	
1" PVC PIPE (ORANGE) - ELECTRICAL CONDUIT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00	
1/2" CORRUGATED FLEXBILE PVC PIPE (50 METERS) - ELECTRICAL CONDUIT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	650.00	650.00	
1/2" PVC ADAPTER (ORANGE) - ELECTRICAL CONDUIT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00	
1/2" PVC ELBOW (ORANGE - ELECTRICAL CONDUIT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00	
1/2" C-CLAMP	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	525.00	525.00	
12W 250V E27 LED LIGHTBULB DAYLIGHT - LIGHTBULB	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	11,500.00	11,500.00	
140 METERS ELEVATOR MAIN WIRE ROPE - ELEVATOR MAIN WIRE ROPE WITH INSTALLATION	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	80,000.00	80,000.00	
2 GANG UNIVERSAL OUTLET WITH GROUND 16A, 250V (SET) - UNIVERSAL OUTLET WITH GROUND SET	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,000.00	14,000.00	
2" PVC ELBOW (ORANGE) - ELECTRICAL CONDUIT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,200.00	2,200.00	
2" C-CLAMP	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,225.00	1,225.00	
3" PVC ADAPTER (ORANGE) - ELECTRICAL CONDUIT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00	
3" PVC ELBOW (ORANGE) - ELECTRICAL CONDUIT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00	
3/4" PVC ADAPTER (ORANGE) - ELECTRICAL CONDUIT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00	
3/4" PVC ELBOW (ORANGE) - ELECTRICAL CONDUIT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	560.00	560.00	
3/4" PVC PIPE (ORANGE) - ELECTRICAL CONDUIT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,600.00	1,600.00	
3/4" C-CLAMP	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	700.00	700.00	
7W 250V E27 LED LIGHTBULB DAYLIGHT - LED LIGHTBULB	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	13,000.00	13,000.00	
ABRASIVE - SANDING PAPER # 1000	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00	
ABRASIVE - SANDING PAPER #100	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00	
ABRASIVE - SANDING PAPER #120	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00	
ABRASIVE - SANDING PAPER #150	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00	
ABRASIVE - SANDING PAPER #240	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00	
ABRASIVE - SANDING PAPER #400	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00	
ADHESIVE - PVC SOLVENT CEMENT NELTEX 400 CC	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,870.00	1,870.00	
ADHESIVE - STEEL TAPE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,500.00	4,500.00	

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ADHESIVE - WATER STOP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,250.00	3,250.00	
AGGREGATES, GRAVEL - REPAIR OF NPC H.O.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00	
AIRCON OUTLET	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	276.00	276.00	
ALUMINUM CLAMPING - For multicell polycarbonate roofing	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,200.00	3,200.00	
ALUMINUM END CAP - For multicell polycarbonate roofing	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,100.00	5,100.00	
ALUMINUM FLOOR MOULDING	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	37,500.00	37,500.00	
AMCO BOX - SURFACE TYPE UTILITY BOX, PVC	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,800.00	8,800.00	
ASSORTED PEBBLES - #10	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	750.00	750.00	
BABY ROLLER	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40.00	40.00	
BABY ROLLER - #4	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	50.00	50.00	
BABY ROLLER - Fillen c	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30.00	30.00	
BABY ROLLER - c	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40.00	40.00	
BARREL BOLT - 2 INCH STAINLESS	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,200.00	3,200.00	
BARREL BOLT - 6 INCH STAINLESS	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,700.00	5,700.00	
BARREL BOLT - BARREL BOLT 2 INCH STAINLESS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,781.00	1,781.00	
BARREL BOLT - BARREL BOLT 4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00	
BARREL BOLT - BARREL BOLT 5 INCH STAINLESS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,140.00	4,140.00	
BATTERY - FOR FDAS PANEL (26 AH)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00	
BATTERY - FOR FDAS PANEL (5.5 AH)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00	
BATTERY - FOR FM200 SUPPRESSION PANEL (1.3 AH)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00	
BATTERY - FOR FM200 SUPPRESSION PANEL (7.2 AH)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00	
BATTERY - FOR MINIMAX UHP-250 MOBILE CART (2-SMF)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	22,500.00	22,500.00	
BATTERY - SEALED RECHARGABLE LEAD-ACID BATTERY 6V	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00	
BIDET - HEAVY DUTY INCH AMERICAN STANDARD INCH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	52,500.00	52,500.00	
BLACK PEBBLES - #10	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00	
BLACK SCREW - 1 1/2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	150.00	150.00	
BLACK SCREW - 1"	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	105.00	105.00	
BLACK SCREW - 2"	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100.00	100.00	

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BLADE - HACKSAW BLADE 1/2 INCH X 1/2 INCH X 18	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
BLOCK - CONCRETE, HOLLOW (CHB) 4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
BLOCK - CONCRETE, HOLLOW (CHB) 6	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,450.00	1,450.00
BOLT & NUT - 5//16 and 11 1/2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	55.00	55.00
BRUS - BABY ROLLER COTTON WITH HANDLE INCH 4 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,650.00	1,650.00
BRUSH - BUFFING PAD 3M	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
BRUSH - PAINT BRUSH 1 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00
BRUSH - PAINT BRUSH 2 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
BRUSH - PAINT BRUSH 3 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	850.00	850.00
BRUSH - PAINT BRUSH 4 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
BUSHING - 1x1/2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	26.00	26.00
BUSHING GI - 1 1/2x1	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	55.00	55.00
CARBON BRUSH - #71	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	80.00	80.00
CARPENTRY MATERIALS - DIAMOND CUTTING DISK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00
CARPENTRY MATERIALS - HOLE SAW SET	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00
CARTRIDGE - URINAL CARTRIDGE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	340,000.00	340,000.00
CEMENT - PORTLAND	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,520.00	7,520.00
CEMENT TROWEL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	70.00	70.00
CERAMIC CANDLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
CHALK	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	35.00	35.00
CHEMICAL - SOLIGNUM BROWN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,676.00	5,676.00
CIRCUIT BREAKER - 20 AT, 2P, MCB	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	49,999.80	49,999.80
CLEANING CHEMICAL - ALGAECIDE (FOR SWIMMING POOL)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00
CLEANING CHEMICAL - CALCIUM HYPOCHLORITE (CHLORINE)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	68,400.00	68,400.00
CLEANING MATERIAL - UNICEL FILTER ELEMENT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00
COMPACT PRESSURE TRANSMITTER - TRANSDUCER (SUPPLY: 30 VDC; OUTPUT: 20 MA	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,000.00	14,000.00
CONDUIT - PVC PIPE, 1/2", ORANGE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00
CONDUIT - PVC PIPE, 2", ORANGE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00

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CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,500.00	6,500.00
CUT OFF WHEEL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	250.00	250.00
CUTTER - CUTTER 6" HARD PLASTIC HANDLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00
CUTTING DISC - 4 INCH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00
CUTTING DISC - CUTTING DISC 4 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
DANPALON MULTICELL POLYCARBONATE UV PROTECTED ROOFING - ROOFING	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	156,000.00	156,000.00
DEFORMED BAR - 10MM X 20'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
DEFORMED BAR - 8MM X 20'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00
DIAMOND BLADE - 7"	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	719.78	719.78
DOOR CLOSER - D0OR CLOSER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00
DOOR KNOB - DOOR KNOB HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,840.00	9,840.00
DOOR LOCK - GLASS DOOR LOCK (EMERGENCY EXITS)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	28,750.00	28,750.00
DOOR LOCK - GLASS DOOR LOCK (EMERGENCY EXITS)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,375.00	14,375.00
DRILL BIT - 1/4	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	135.00	135.00
DRILL BIT - MASONRY 1/4 INCH 6.5 MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00
DRILL BIT - MASONRY 1/4 INCH 6.5MM	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	900.00	900.00
DRILL BIT - MASONRY 1/8 INCH 3MM	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	650.00	650.00
DRILL BIT - MASONRY 1/8 INCH 3MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00
DRILL BIT - REPAIR OF NPC H.O.	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,427.00	1,427.00
E27 250V CEILING RECEPTACLE (SIZE 4 1/4 DIAMETER) - LIGHTING FIXTURES	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00
ELBOW - COPPER TUBE ELBOW 1 - 1/8 INCH DIA	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00
ELBOW - COPPER TUBE ELBOW 7/8 INCH DIA	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,400.00	1,400.00
ELBOW - G. I., 1.5 IN. X 90	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00
ELECTRICAL PLUG - MALE PLUG (HEAVY DUTY)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00
ELECTRICAL PVC MOULDING - 3/4 X 1/2 X 3m	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00
ELECTRICAL TAPE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	520.00	520.00
ELECTRICAL TAPE - (Big)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	80.00	80.00
ELECTRICAL TAPE - (Small)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20.00	20.00

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ELECTRICAL TAPE VINYL - BIG	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00	
EPOXY PATCH, SPOT PUTTY, GRAY, 4 LITERS - EPOXY PATCH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	26,000.00	26,000.00	
EPOXY SEALER CLEAR 4 LITERS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,700.00	24,700.00	
EQUIPMENT - SPRAY PAINT TOOL SPRAYER GRAVITY FEED	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00	
FAUCET - LAVATORY FAUCET H/C HEAVY DUTY SINGLE LEVER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,080.00	24,080.00	
FAUCET - LAVATORY FAUCET SINGLE HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,620.00	34,620.00	
FAUCET - ORDINARY FAUCET PLAIN 1/2 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,990.00	3,990.00	
FAUCET - ORDINARY PLAIN BRASS 1/2 WITH HOSE BIBB	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,650.00	4,650.00	
FAUCET GROHE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	195.00	195.00	
FIRST AID KIT - COMPLETE SET	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00	
FITTINGS - TRAVINO PRESSURE SWITCH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,220.00	2,220.00	
FITTINGS - ANGLE VALVE 1/2 INCH X 1/2 INCH SINGLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,160.00	5,160.00	
FITTINGS - BIDET HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	86,350.00	86,350.00	
FITTINGS - GATE VALVE 1 INCH 125 PSI SCREW TYPE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,470.00	36,470.00	
FITTINGS - GATE VALVE 1-1/4 INCH 125 PSI SCREW TYPE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,300.00	9,300.00	
FITTINGS - GATE VALVE 1/2 INCH 125 PSI SCREW TYPE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,950.00	10,950.00	
FITTINGS - GATE VALVE 2 INCH 125 PSI SCREW TYPE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00	
FITTINGS - GATE VALVE 3/4 INCH 125 PSI SCREW TYPE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00	
FITTINGS - P TRAP TUBULAR 1-1/4 INCH BRASS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,650.00	18,650.00	
FITTINGS - SHOWER VALVE SINGLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,064.00	8,064.00	
FITTINGS - TAIL PIECE 1-1/2 INCH BRASS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00	
FITTINGS - TAIL PIECE 1-1/4 INCH BRASS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,960.00	5,960.00	
FITTINGS - TELEPHONE HOSE TYPE SHOWER HEAD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,720.00	9,720.00	
FITTINGS - WC TANK FITTING PUSH BUTTON DUAL FLUSH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00	
FIXTURES - WATER CLOSET WHITE TANK TYPE DUAL FLUSH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00	
FLAT CORD - 2C #16	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,246.00	2,246.00	
FLOOR COATING PAINT, WHITE, 4 LITERS - PAINT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	78,200.00	78,200.00	
G I. PIPE - G. I. PIPE 1/1/2 INCH X 6 M SCH 40 THREADED ENDS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,590.00	18,590.00	

Note:

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G. I. COUPLING - 2 INCH SCH 40	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,600.00	2,600.00
G. I. NIPPLE - 1 - 1/2 INCH X 4 INCH SCH 40	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,520.00	4,520.00
G. I. PIPE - G. I. PIPE 2 INCH DIA SCH 40 THREADED END	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,580.00	21,580.00
G. I. PIPE 1" SCH 40 THREADED ENDS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
G. I. UNION PATENTE - 1 - 1/2 INCH SCH 40	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,950.00	7,950.00
G. I. UNION PATENTE - 2 INCH SCH 40	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,360.00	9,360.00
G.I. PIPE 1 1/4 INCH, SCH 40, THREADED ENDS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,000.00	26,000.00
G.I. PIPE 1/2 INCH, SCH 40, THREADED END	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00
G.I. PIPE 3/4 INCH, SCH 40 THREADED ENDS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
GI BUSHING RED - 2 1/2x2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	215.00	215.00
GI BUSHING RED - 4x2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	553.00	553.00
GI END PLUG - 6"	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,930.00	1,930.00
GI FITTINGS - G I NIPPLE 3/8 INCH X 2 INCH SCH 40	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00
GI FITTINGS - G I NIPPLE 3/8 INCH X 3 INCH SCH 40	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	440.00	440.00
GI REDUCER TEE - 2"x3/4	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	234.00	234.00
GI TEE - 1"	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	190.00	190.00
GLOSS LATEX	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,780.00	2,780.00
GLOVES - ELECTRICAL, RUBBER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00
GOGGLES - SAFETY, CLEAR	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	900.00	900.00
GOLD POWDER	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	350.00	350.00
GP-20 FILTER ELEMENT WITH SEDIMENT AND ACTIVATED CARBON	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	50,000.00	50,000.00
GRAVEL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,045.00	3,045.00
GRAVEL - 1/4 ELF	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,400.00	1,400.00
GRINDING DISC - 4 INCH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00
GRINDING DISC - GRINDING DISC 4 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
HACK SAW BLADE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	130.00	130.00
HOSE - 3/8 (2 meters)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16.00	16.00
INSULATION - 40mX5mm	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,800.00	2,800.00

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LACQUER PRIMER	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	645.00	645.00
LACQUER THINNER	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,455.00	5,455.00
LED TUBE LIGHTING - 16W, 230 VOLTS, 60HZ LAMP, LED TUBE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	118,300.00	118,300.00
LED TUBE LIGHTING - 8W, 230 VOLTS, 60HZ LAMP, LED TUBE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	80,600.00	80,600.00
LOCK - GLASS DOOR LOCK (FOR HALLWAYS)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
LUMBER - 2X3X12 S4S KD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,400.00	24,400.00
LUMBER - LUMBER 1/2 X 2 X 12 S4S KD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00
LUMBER - LUMBER 2 X 2 X 10 ROUGH KD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,300.00	12,300.00
LUMBER - LUMBER 2 X 3 X 10 S4S ROUGH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,950.00	22,950.00
LUMBER - LUMBER QUARTER C X 10'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,795.00	4,795.00
LUMBER - WOOD BASEBOARD 1 X 4 X 12	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00
MANUAL PULL BOX - RATING: AC 250V/12V DC 12V	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00
MANUAL PULL STATION - ADDRESSABLE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00
MASKING TAPE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	415.00	415.00
METAL DRILL BIT - 1/8	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	72.75	72.75
METAL DRILL BIT - 3/16	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	75.00	75.00
METER - WATER METER 8 INCH BOLT TYPE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	200,000.00	200,000.00
MOMENTARY TOGGLE SWITCH - REPAIR OF NPC H.O.	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00
NAIL - COMMON NAIL 1 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00
NAIL - COMMON NAIL 2 - 1/2 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00
NAIL - COMMON NAIL 4 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00
NAIL - CONCRETE NAIL 1 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,125.00	1,125.00
NAIL - CONCRETE NAIL 2 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
NAIL - CONCRETE NAIL 3 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
NAIL - FINISHING NAIL 1'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
NAIL - FINISHING NAIL 1-1/2 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
NAIL - UMBRELLA NAIL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
NAME PLATE - FOR DESK TABLE & DOOR WALL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	102,000.00	102,000.00

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OFFICE EQUIPMENT - DIGITAL BANDI CLOCK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,650.00	9,650.00
OFFICE SIGN - 0.50M X 0.15M X 1/4 INCH TIHCK CLEAR ACRYLIC SIGNAGE SANDWICH TYPE WITH SILKSCREEN PRINTING INCLUDING CHAIN	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
OIL WOOD STAIN	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	130.00	130.00
OUTLET DUPLEX RECEPTACLE - 10A, 240V	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00
OUTLET UNIVERSAL RECEPTACLE - TERMINAL 10A, 240V	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00
PAINT - ACM BLUE GLASS FIBER CSM 450	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,075.00	2,075.00
PAINT - ACRY COLOR HANZA YELLOW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	650.00	650.00
PAINT - ACRY COLOR LAMP BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	650.00	650.00
PAINT - ACRY COLOR RAW SIENNA	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	650.00	650.00
PAINT - ACRYCOLOR TOULIDINE RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	92.00	92.00
PAINT - ACRYLIC BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
PAINT - AUTOMOTIVE FINE LIQUID POLISH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,912.00	4,912.00
PAINT - AUTOMOTIVE LACQUER INTERNATIONAL RED	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,928.00	5,928.00
PAINT - AUTOMOTIVE LACQUER INTERNATIONAL RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,840.00	30,840.00
PAINT - AUTOMOTIVE LACQUER JET BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,200.00	4,200.00
PAINT - AUTOMOTIVE LACQUER JET BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,370.00	26,370.00
PAINT - AUTOMOTIVE LACQUER LEMON YELLOW	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,728.00	4,728.00
PAINT - AUTOMOTIVE LACQUER LEMON YELLOW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,840.00	27,840.00
PAINT - AUTOMOTIVE LACQUER PRIMER SURFACER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,240.00	7,240.00
PAINT - AUTOMOTIVE LACQUER PRIMER SURFACER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,960.00	2,960.00
PAINT - AUTOMOTIVE TINTING COLOR LAMP BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,680.00	3,680.00
PAINT - AUTOMOTIVE TINTING COLOR LAMP BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,150.00	1,150.00
PAINT - AUTOMOTIVE TINTING COLOR TOILIDINE RED	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,160.00	4,160.00
PAINT - AUTOMOTIVE TINTING COLOR TOILIDINE RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00
PAINT - AUTOMOTIVE TINTING COLOR YELLOW	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,160.00	4,160.00
PAINT - AUTOMOTIVE TINTING COLOR YELLOW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00
PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,536.00	2,536.00
PAINT - EPOXY PRIMER GRAY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,425.00	10,425.00

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PAINT - EPOXY PRIMER WHITE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,525.00	12,525.00
PAINT - EPOXY REDUCER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,520.00	3,520.00
PAINT - FLATWALL ENAMEL WHITE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,400.00	6,400.00
PAINT - FLATWALL ENAMEL WHITE # 800	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00
PAINT - LACQUER ENAMEL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00
PAINT - LACQUER ENAMEL GLOSS	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,000.00	7,000.00
PAINT - LACQUER ENAMEL GLOSS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00
PAINT - LACQUER ENAMEL WHITE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,760.00	6,760.00
PAINT - LACQUER SPOT PUTTY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,040.00	3,040.00
PAINT - LACQUER SPOT PUTTY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,800.00	5,800.00
PAINT - LACQUER SURFACER PRIMER WHITE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
PAINT - LACQUER THINNER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00
PAINT - LACQUER THINNER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,280.00	11,280.00
PAINT - LATEX SEMI GLOSS WHITE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00
PAINT - LUMINUS/REFLECTORIZE PAINT (YELLOW)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,176.00	8,176.00
PAINT - OIL TINTING COLOR HANSA YELLOW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	920.00	920.00
PAINT - OIL TINTING COLOR LAMP BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	560.00	560.00
PAINT - PAINT THINNER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00
PAINT - PENETRATING WOODSTAIN BLUE BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,760.00	9,760.00
PAINT - PENETRATING WOODSTAIN RED	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,520.00	2,520.00
PAINT - PENETRATING WOODSTAIN RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,027.00	1,027.00
PAINT - PENETRATING WOODSTAIN YELLOW	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,520.00	2,520.00
PAINT - PENETRATING WOODSTAIN YELLOW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,270.00	10,270.00
PAINT - ROOFGUARD BAGUIO GREEN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,200.00	23,200.00
PAINT - SANDING SEALER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,200.00	5,200.00
PAINT - SANDING SEALER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,700.00	8,700.00
PAINT - SILVER FINISH ALUMINUM PAINT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,620.00	2,620.00
PAINT - SILVER FINISH ALUMINUM PAINT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,520.00	2,520.00

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.

MAINTENANCE OF BUILDING

PAINT - SILVER FINISH LACQUER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,760.00	3,760.00	
PAINT - TRAFFIC ENAMEL WHITE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00	
PAINT - TRAFFIC ENAMEL WHITE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,800.00	12,800.00	
PAINT - TRAFFIC ENAMEL YELLOW	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	11,760.00	11,760.00	
PAINT - TRAFFIC ENAMEL YELLOW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,600.00	13,600.00	
PAINT - WATER WHITE LACQUER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00	
PAINT - WHITE WATER LACQUER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,800.00	7,800.00	
PAINT LATEX - Chocolate Brown	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00	
PAINT REDUCER, 4 LITERS - PAINT REDUCER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,300.00	3,300.00	
PAINT THINNER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00	
PENETRATING OIL - WD40, 191 ML	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00	
PHOTOELECTRIC SMOKE DETECTOR - ADDRESSABLE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	225,000.00	225,000.00	
PLUMBING MATERIALS - 2 INCH DIA HOSE FLEXIBLE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,500.00	4,500.00	
PLUMBING MATERIALS - FOOT VALVE 4 INCH THREADED	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,500.00	6,500.00	
PLUMBING MATERIALS - G.I. BELL REDUCER 2-1/2 INCH DIA X 1	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,200.00	2,200.00	
PLUMBING MATERIALS - G.I. BELL REDUCER 2-1/2 INCH DIA X 2	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,100.00	1,100.00	
PLUMBING MATERIALS - G.I. BUSHING 1-1/4 INCH DIA X 1/2	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00	
PLUMBING MATERIALS - G.I. BUSHING 2 INCH DIA X 1 - 1/2	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	505.00	505.00	
PLUMBING MATERIALS - G.I. COUPLING 1 - 1/2 INCH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,400.00	1,400.00	
PLUMBING MATERIALS - G.I. ELBOW 1 - 1/2 INCH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,910.00	2,910.00	
PLUMBING MATERIALS - G.I. NIPPLE 1 - 1/2 INCH DIA X 6	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,900.00	4,900.00	
PLUMBING MATERIALS - G.I. NIPPLE 1 - 1/2 INCH DIA X 8	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,500.00	4,500.00	
PLUMBING MATERIALS - G.I. NIPPLE 2 INCH DIA X 4	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00	
PLUMBING MATERIALS - G.I. NIPPLE 2 INCH DIA X 6	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,200.00	4,200.00	
PLUMBING MATERIALS - G.I. TEE 1 - 1/2 INCH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,600.00	2,600.00	
PLUMBING MATERIALS - GATE VALVE 1 - 1/2 INCH (BRASS)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	39,000.00	39,000.00	
PLUMBING MATERIALS - PVC ELBOW THREADED 2 -1/2 INCH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	350.00	350.00	
PLUMBING MATERIALS - PVC MALE ADAPTER BLUE 2 -1/2 INCH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00	

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2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.

MAINTENANCE OF BUILDING

PLUMBING MATERIALS - PVC PIPE 4 INCH DIA.	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,200.00	2,200.00
PLUMBING MATERIALS - PVC PIPE BLUE 2 - 1/2 INCH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00
PLUMBING VALVE - WAFER TYPE VALVE 8 INCH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	150,000.00	150,000.00
PLYWOOD - MARINE PLYWD 3/4 X 4 X 8 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,900.00	36,900.00
PLYWOOD - MARINE PLYWOOD ¼ X 4 X 8	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
PRESSURE GAUGE - 1/4 THREAD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	732.00	732.00
PUTTY - HARDENER (BIG TUBE)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00
PUTTY - POLITUFF W/ HARDENER POLYESTER BODY FILLER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00
PVC ELBOW - 3/4	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	80.00	80.00
PVC ELBOW - ONE SIDE THREAD	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	48.00	48.00
PVC FITTINGS - FEMALE ADAPTOR DOUBLE THREADED 1/2 PLASTIC FOR DRINKING FOUNTAIN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	306.00	306.00
PVC FITTINGS - MALE ADAPTOR DOUBLE THREADED 1/2 PLASTIC FOR DRINKING FOUNTAIN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	306.00	306.00
PVC FITTINGS - PVC COUPLING 1 1/2 BLUE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	270.00	270.00
PVC FITTINGS - PVC COUPLING 1 1/2 BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,075.00	1,075.00
PVC FITTINGS - PVC COUPLING 1 1/4 BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	660.00	660.00
PVC FITTINGS - PVC COUPLING 1/2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180.00	180.00
PVC FITTINGS - PVC COUPLING REDUCER 1/2 X 3/4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	560.00	560.00
PVC FITTINGS - PVC ELBOW 1 1/2 BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,560.00	1,560.00
PVC FITTINGS - PVC ELBOW 1 1/4 BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,100.00	1,100.00
PVC FITTINGS - PVC ELBOW 1/2 PLAIN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00
PVC FITTINGS - PVC ELBOW 1/2 W/ ONE SIDE THREADED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
PVC FITTINGS - PVC MALE ADAPTOR 1 1/2 BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,420.00	1,420.00
PVC FITTINGS - PVC MALE ADAPTOR 1 1/4 BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,060.00	1,060.00
PVC FITTINGS - PVC MALE ADAPTOR 1/2 BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00
PVC FITTINGS - PVC TEE 1/2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00
PVC FITTINGS - PVC TEE 1/2 W/ ONE SIDE THREADED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00
PVC MOLDING 1 1/2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,456.00	1,456.00

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MAINTENANCE OF BUILDING

PVC MOLDING 3/4 - 8ft	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	620.00	620.00	
PVC PIPE - PVC PIPE 1 1/2 DIA X 3 METERS BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00	
PVC PIPE - PVC PIPE 1 1/4 DIA X 3 METERS BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00	
PVC PIPE - PVC PIPE 1/2 INCH DIA X 3 METERS BLUE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	375.00	375.00	
PVC PIPE - PVC PIPE 3/4 INCH DIA X 3 METERS BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00	
PVC REDUCER COUPLING - 3/4 x 1/2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	66.00	66.00	
RAGS - ROUND RAGS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,480.00	1,480.00	
RIVET - BLIND RIVET 5/32 INCH X 1/2 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00	
RIVET - BLIND RIVET ALUMINUM 1/8 X 3/4	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,620.00	1,620.00	
RIVET - BLIND RIVET ALUMINUM 1/8 X 3/4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00	
ROOF SEALER - ROOF SEALER WATER STOP 200ML	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00	
ROOF SEALER - VULCASEAL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00	
RUG	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	270.00	270.00	
RUGBY	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30.00	30.00	
RUGS - FOR INVENTORY TAKING	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,350.00	4,350.00	
SAFETY EQUIPMENT - LIFEBOUY RING	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,400.00	5,400.00	
SAND	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,505.00	1,505.00	
SAND - SAND ORDINARY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00	
SAND FLEX	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	220.00	220.00	
SAND PAPER - #120	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100.00	100.00	
SANDING SEALER	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,595.00	1,595.00	
SCRAPER - 3"	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	120.00	120.00	
SCREW - 8MM METAL/WOOD SCREW	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	125.00	125.00	
SCREW - 8MM PLASTIC TOX (FISCHER)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	450.00	450.00	
SCREW - BLACK SCREW SIZE 1 INCH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40.00	40.00	
SEALANT - ROOF SEALANT (VULCASEAL)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,984.00	9,984.00	
SHEET - G.I., CORRUGATED GA#26 X 12'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,900.00	30,900.00	
SILICON SEALANT - For multicell polycarbonate roofing	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00	

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MAINTENANCE OF BUILDING

SOLDERING LEAD - REPAIR OF NPC H.O.	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	625.00	625.00	
STAINLESS FASTENER - For multicell polycarbonate roofing	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00	
STAINLESS FLASHING - For multicell polycarbonate roofing	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00	
STEEL BAR - ANGLE BAR STEEL 1 X 1 X 1/8 X 20 FT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00	
STEEL BAR - BAR FLAT 1/4 X 1 X 20	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,080.00	3,080.00	
STICKWELL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	160.00	160.00	
STRAINER - LAVATORY PUSH BUTTON BRASS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,300.00	8,300.00	
SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF BUILDING - CONTINGENCY FUND FOR MATERIALS AND EQUIPMENTS FOR MAINTENANCE OF NPC H.O.	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	950,000.00	950,000.00	
TACKER WIRE - 5/16	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	140.00	140.00	
TAPE - DOUBLE SIDED	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00	
TAPE - DUCT TAPE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,050.00	1,050.00	
TAPE - MASKING TAPE 1	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00	
TAPE - MASKING TAPE 2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,950.00	1,950.00	
TAPE - TEFLON TAPE 3/4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00	
TARPAULIN - SIGNAGE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00	
TEFLON TAPE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,175.00	1,175.00	
TEFLON TAPE - 3/4	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,413.00	2,413.00	
TERMINAL LUGS - 5.5MM. SQ. X 8MM	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	900.00	900.00	
TERMINAL LUGS - 8.0MM. SQ. X 10MM	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,350.00	1,350.00	
TERMINAL LUGS - TERMINAL LUGS #12	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	750.00	750.00	
TERMINAL LUGS - TERMINAL LUGS #14	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	750.00	750.00	
TEST KIT - CHLORINE WATER TEST KIT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00	
THERMAL/HEAT DETECTOR - ADDRESSABLE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	75,000.00	75,000.00	
TINTING - BLACK	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	280.00	280.00	
TINTING COLOR - BLACK	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	140.00	140.00	
TRANSDUCER, PRESSURE - FOR PUMPHOUSE MOTOR	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	25,000.00	25,000.00	
U-2 CONNECTOR 9 METERS - For multicell polycarbonate roofing	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	25,000.00	25,000.00	

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MAINTENANCE OF BUILDING

U2 CAP - For multicell polycarbonate roofing	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00
ULTRAVIOLET LAMP FOR 2GPM	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	43,000.00	43,000.00
UTILITY BOX - ELECTRICAL; 4 INCH X 2 INCH ; COLOR: ORANGE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00
WELDING MATERIAL - PLASTIC WELDING ROD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00
WELDING ROD - 1/2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	50.00	50.00
WELDING ROD - WELDING ROD 60 - 13	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
WHITE SAND	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,520.00	2,520.00
WHITE SAND - 1/2 ELF	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,600.00	1,600.00
WIRE - 2C #12	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,908.00	5,908.00

MAINTENANCE OF BUILDING - TOTAL 5,199,784.33

MAINTENANCE OF LAND

BOTTLE BRUSH	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00
CUTTER - GRASS, HD, SCISSOR TYPE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00
CUTTER - GRASS,HD,SCISSOR TYPE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00
DWARF PANDAKAKI	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00
EIGENIA	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00
FORGET ME NOT	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,500.00	12,500.00
FROG GRASS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00
GARDEN SOIL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00
GARDEN SOIL - 10 CU.M	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00
GOLDEN LILY	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00
GOLDEN MAIGUS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00
GREEN DAZZ	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,400.00	5,400.00
INDIAN TREE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00
KAMUNING	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00
MAYANNA	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,900.00	4,900.00
MOTHER IN LAWS TONGUE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,500.00	12,500.00
PLANTS - BOTTLE BRUSH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00

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MAINTENANCE OF LAND

PLANTS - DWARF PANDAKAKI	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00
PLANTS - EUGENIA	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00
PLANTS - FORGET ME NOT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,500.00	12,500.00
PLANTS - FROG GRASS	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00
PLANTS - GOLDEN LILY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00
PLANTS - GOLDEN MAIGUS	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00
PLANTS - GREEN DAZZ	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,400.00	5,400.00
PLANTS - KAMUNING	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00
PLANTS - MAYANNA	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,900.00	4,900.00
PLANTS - MOTHER IN LAWS TONGUE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,500.00	12,500.00
PLANTS - SONG OF JAMAICA	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00
PLANTS - VARIOUS ORNAMENTAL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00
SONG OF JAMAICA	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00

MAINTENANCE OF LAND - TOTAL 410,600.00

MATERIALS AND EQUIPMENT

2 WAY CONNECTOR PLATE 4 DIRECTIONAL ALUMINUM PLATE, ELECTROPLATED WITH PRECISE HOLD PLACEMENTS 4-7 INCH X 1/2 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,625.00	1,625.00
2 WAY CONNECTOR PLATE ELCTROPLATED WITH PROCISE HOLE PLACEMENTS 2-7 INCH X 1/2 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	815.00	815.00
2 WAY CONNECTOR PLATE3 DIRECTIONAL ALUMINUM PLATE, ELECTROPLATED WITH PRECISE HOLD PLACEMENTS 3-7 INCH X 1/2 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,225.00	1,225.00
3 WAY POLE - ALUMINUM POST, POWDERED COATED CHARCOAL GREY 1.05M X 2.0MM THICK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00
3 WAY POLE - ALUMINUM POST, POWDERED COATED CHARCOAL GREY 1.20M X 2.0MM THICK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00
4 WAY POLE - ALUMINUM POST, POWDERED COATED CHARCOAL GREY 1.20M X 2.0MM THICK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00
CASTORS - HOODED DUAL WHEEL (NYLON)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00
CERVICAL COLLAR - 5/8 INCH MEDIUM DENSITY FOAM; W/ VELCRO STRAPS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
CHAIR BASE FOR DIVISION MANAGER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00

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MATERIALS AND EQUIPMENT

	CHAIR BASE FOR GENERAL OFFICE CHAIR	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	CHAIR KNOB 4.5CM DIA. SCREW DIA. 2CM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,360.00	1,360.00		
	CONNECTOR TRIM END FILLER (0.06M)	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	336.00	336.00		
	CONNECTOR TRIM-2 WAY FILLER (0.06M)	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	448.00	448.00		
	CONNECTOR TRIM-3 WAY FILLER (0.06M)	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	448.00	448.00		
	CONNECTOR TRIM-4 FILLER (0.06M)	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	448.00	448.00		
	CONNECTOR TRIM-MIDWAY FILLER (0.06M)	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	336.00	336.00		
	CORNER BLOCK, HARD PLASTIC, 2-7/8CM X 3-1/4CM X 3-1/4CM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	144.00	144.00		
	EMERGENCY LIGHT - FIRE RETARDANT; 2 X Q W SMT LED	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	54,000.00	54,000.00		
	END POLE - ALUMINUM POST POWDERED COATED CHARCOAL GREY 1.20M X 2.0MM THICK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,946.00	2,946.00		
	END POLE - ALUMINUM POST POWERED COATED CHARCOAL GREY 1.05M X 2.0 MM THICK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,136.00	7,136.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	GAS LIFT FOR DIVISION MANAGER CHAIR	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	GAS LIFT FOR GENERAL OFFICE CHAIR	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	MID POLE - ALUMINUM POST, POWDERED COATED CHARCOAL GREY 1.05M X 2.0MM THICK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	MID POLE - ALUMINUM POST, POWDERED COATED CHARCOAL GREY 1.20M X 2.0MM THICK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,650.00	1,650.00		
	OFFICE SIGN - 0.60M X 0.10M X 1/4 INCH THICK CLEAR ACRYLIC SIGNAGE SANDWICH TYPE WITH SILKSCREEN PRINTING INCLUDING CHAIN	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	80,000.00	80,000.00		
	RECHARGABLE FLASHLIGHT - 3 MODES OF CONTROL; HIGH LIGHT, LOW LIGHT AND FLASH	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
	STRAIGHT CONNECTOR ALUMINUM PLATE 3 INCH X 1/2 INCH	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	820.00	820.00		
	STRAIGHT CONNECTOR ALUMINUM PLATE 9-1/4 INCH X 1/2 INCH	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,120.00	1,120.00		
	TWO WAY POLE - ALUMINUM POST, POWDERED COATED CHARCOAL GREY 1.05M X 2.0MM THICK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,440.00	4,440.00		
	TWO WAY POLE - ALUMINUM POST, POWDERED COATED CHARCOAL GREY 1.20M X 2.0MM THICK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
MATERIALS AND EQUIPMENT - TOTAL							278,397.00					

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ABACA ROPE - WIDTH & LENGTH: 1 1/2 DIA. X 50 FT.	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00
AQUEOUS FILM-FOAMING FOAM - FOR MINIMAX UHP-250 MOBILE CART; 3% FOAM CONCENTRATE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00
BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00
BLACK SCREW - 1 1/2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40.00	40.00
BOARD - MOROCCO, 31 X 43 , ASSORTED COLOR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00
CHLORINE 70% - 45KG	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,500.00	5,500.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	225.00	225.00
CUTTER BLADE - FOR HEAVY DUTY CUTTER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180.00	180.00
EMPTY DRUMS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
ENVELOPE - BROWN, LONG, KRAFT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	325.00	325.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00
FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
FOLDER - MOROCCO/FANCY, LEGAL SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,750.00	12,750.00
FURNITURE CESTA SERIES - Black Thread 2"	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	840.00	840.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	850.00	850.00
LAMINATING FILM	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	163.00	163.00
LAMINATING FILM - LEG12520LF	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	326.00	326.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	546.00	546.00
MARKER - PERMANENT, BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	297.00	297.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	82,530.00	82,530.00
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
PENCIL - #2 WITH ERASER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	156.00	156.00
PUNCHER PAPER - HEAVY DUTY.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	924.00	924.00
SCOTCH TAPE - 2Sided	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	128.75	128.75
SIGN PEN - 0.5MM, BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,925.00	1,925.00

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	SIGNAGES, EXIT LIGHTED, LED	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	225.00	225.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	663.00	663.00		
	STICKWELL	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	160.00	160.00		
	TAPE - CORRECTION 8M	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	TAPE - DUCT TAPE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	TAPE - ELECTRICAL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	950.00	950.00		
	TAPE - MAGIC, 1 INCH DIAMETER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	TAPE - MASKING 3 INCH WIDTH	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	770.00	770.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,015.00	1,015.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	190.00	190.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00		
	TURCO	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	165.00	165.00		
	TWINE - PLASTIC, ONE KILO PER ROLL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	153.00	153.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						151,896.75					

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT

	1" CORRUGATED FLEXBILE PVC PIPE (50 METERS) - ELECTRICAL CONDUIT	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,750.00	2,750.00		
	1" PVC ADAPTER (ORANGE) - ELECTRICAL CONDUIT	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	460.00	460.00		
	ACCESS VALVE - MISC EQPT	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,250.00	2,250.00		
	AERO TAPE - AERO TAPE	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,500.00	3,500.00		
	ALUMINUM ROD - ROUNDED	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	650.00	650.00		
	BORAX - BORAX	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	BRAZING FLUX - ALUMINUM	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	BRONZE ROD - BRONZE ROD	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	750.00	750.00		
	COPPER TUBE - 1/2 INCH X 50' HD	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00		
	COPPER TUBE - 3/4 INCH X 50' HD	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	17,500.00	17,500.00		
	COPPER TUBE - 3/8 INCH X 50' HD	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	8,250.00	8,250.00		
	COPPER TUBE - 5/8 INCH X 50' HD	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	13,250.00	13,250.00		

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OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT

CROCO TAPE - CROCO TAPE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00
DEPTH CARTRIDGE FILTER 5 MICRON	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00
DUCT TAPE - MISC EQPT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00
ELECTRIC DRILL - MISC EQPT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00
ELECTRICAL TAPE - BIG	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00
FILTER CARTRIDGE - 68mm	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	351.50	351.50
FILTER DRIER - 1/2 INCH ¼ FLARE-TYPE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00
FLARE NUT - 1 1/8 INCH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00
FLARE NUT - 1/2 INCH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,125.00	1,125.00
FLARE NUT - 3/4 INCH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00
FLARE NUT - 5/8 INCH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,250.00	2,250.00
FLARE NUT - 7/8 INCH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	13,500.00	13,500.00
GAS - REFRIGERANT, 141B (DICHLOROFLUOROETHANE HCFC-141B) , 30KG/CAN	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00
GREASE - MULTI-PURPOSE/SCENTED	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00
LONG ELBOW - COPPER, 1/2 INCH X 50' HD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00
LONG ELBOW - COPPER, 3/4 INCH X 50' HD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00
LONG ELBOW - COPPER, 5/8 INCH X 50' HD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00
MAGNETIC CONTACTOR - SINGLE PHASE/60 AMP	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00
MAPP GAS - MISC EQPT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00
NITROGEN GAS - WITH CYLINDER TANK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	72,000.00	72,000.00
POLYETHYLENE TAPE - MISC EQPT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00
REFRIGERANT - R-141B, 30 KGS/DRUM	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00
REFRIGERANT - R-22, 11.6 KGS/CYL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	80,000.00	80,000.00
REFRIGERANT - R-410A, 11.3 KGS/CYL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	150,000.00	150,000.00
RUBBER TUBE INSULATION - 7/8 INCH X 1/2 INCH X 6'	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,900.00	9,900.00
SHORT ELBOW - 1 1/8 INCH COPPER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,700.00	2,700.00
SHORT ELBOW - 7/8 INCH COPPER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,950.00	1,950.00
SHORT ELBOW - COPPER, 1/2 INCH X 50' HD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,350.00	1,350.00

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SHORT ELBOW - COPPER, 3/4 INCH X 50' HD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00
SHORT ELBOW - COPPER, 5/8 INCH X 50' HD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00
SILVER ROD - MISC EQPT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,700.00	2,700.00
TERMINAL CLIP - HORIZONTAL CONNECTION	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00
TERMINAL CLIP - MISC EQPT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00
TERMINAL CLIP - VERTICAL CONNECTION	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00
TERMINAL LOG - TERMINAL LOG	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,250.00	1,250.00
THERMAL MAGNETIC CIRCUIT BREAKER, 6 - 10A, 3P, 220/440V - THERMAL MAGNETIC CIRCUIT BREAKER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00
THERMAL MAGNETIC CIRCUIT BREAKER, 9 - 14A, 3P, 220/440V - THERMAL MAGNETIC CIRCUIT BREAKER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,500.00	4,500.00
WATER STOP SEALANT - 200 ML, WET AND DRY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00
WIRE HARNESS - FOR 3TR	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,400.00	6,400.00
WIRE HARNESS - FOR 5TR	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,400.00	6,400.00

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL 561,436.50

OPERATION & MAINTENANCE - POWER OPERATED EQPT.

AIR COMPRESSOR - WITH INDUCTION MOTRO AND PANEL SWITCH FOR YANMAR ENGINE M220-EN	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00
ANGLE GRINDER - 240VAC HEAVY DUTY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00
ELECTRIC DRILL - REPAIR OF NPC H.O.	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00
ELECTRICAL TESTER - NON CONTACT VOLTAGE TESTLIGHT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,400.00	1,400.00
GUN, GREASE - MANUAL LEVER ACTION OPERATED; USES ALL STANDARD 14OZ GREASE TUBE; 3 WAY LOADING; 14OZ CARTRIDGE, BULK & DISPENSER SUCTION LOADING, 5.5 INCHES METAL & HOSE EXTENSION W/ NOZZLE COUPLER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	900.00	900.00
HEAT GUN - ELECTRIC HEAT BLOWER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00
POWER TOOLS - INDUSTRIAL GRINDER W/ GRIND DISK AND BRUSH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00
POWER TOOLS - PVC WELDING MACHINE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00
POWER TOOLS - ROUTER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,000.00	7,000.00
SOLDERING IRON - GUN-TYPE, 200 WATTS	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	700.00	700.00
TACHOMETER - DIGITAL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,340.00	2,340.00

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OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL				62,840.00								
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		
	ALLEN WRENCH SET - REPAIR OF NPC H.O.		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00		
	CRIMPER - HYDRAULIC CRIMPER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,200.00	5,200.00		
	GUN TACKER KIT - STAPLE WIRE, 6-7MM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00		
	HAND TOOLS - 1/2 INCH DRIVE WRENCH SET		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	910.00	910.00		
	HAND TOOLS - 3/4 INCH DRIVE SOCKET WRENCH SET		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,555.00	1,555.00		
	HAND TOOLS - CHAIN WRENCH/BELT WRENCH (FOR FILTER)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	875.00	875.00		
	HAND TOOLS - ELECTRICAL PLIERS 8 INCH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,360.00	1,360.00		
	HAND TOOLS - EXTENSION SCREWDRIVER DRILL BIT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	700.00	700.00		
	HAND TOOLS - HALF MOON FILE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00		
	HAND TOOLS - SCREWDRIVER SET		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00		
	HAND TOOLS - STEEL SAW (W/ BLADE)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,100.00	9,100.00		
	HAND TOOLS - TOOL BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00		
	HEAVY DUTY STRAIGHT PIPE WRENCH - REPAIR OF NPC H.O.		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,980.00	5,980.00		
	LEVEL GAUGE (SIZE 18INCHES MOUNTING CENTER X 3/4 INCHES GLASS) - TOOLS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	PIPE BENDER - HYDRAULIC		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00		
	PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00		
	RIVETER - HEAVY DUTY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00		
	ROUND FILE - 3/16 DIAMETER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	460.00	460.00		
	WRENCH SET COMBINATION - REPAIR OF NPC H.O.		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL				48,940.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	SUPPLY, DELIVERY AND INSTALLATION & TRAINING OF COMPUTER EQUIPMENT, APPURTENANCE AND PERIPHERALS - FOR TFMD USE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				100,000.00								
OTHER OUTSIDE SERVICES												
	- BUDGET FOR EXISTING CONTRACT - SKILLED		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,150,328.00	6,150,328.00		
OTHER OUTSIDE SERVICES - TOTAL				6,150,328.00								

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3SMF, MAINT. FREE, BATTERY - BATTERY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	122,500.00	122,500.00
APC WAX	SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,700.00	1,700.00
AUTO WIRE	SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	460.00	460.00
BRAKE LIGHT	SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00
BRAKE LIGHT INSTALLATION (LABOR)	SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100.00	100.00
BUFFING FOAM	SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	960.00	960.00
BUFFING PAD	SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,250.00	1,250.00
CENTRAL DOOR LOCK SYSTEM	SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00
DISMOUNT	SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00
DOOR LOCK	SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	840.00	840.00
DUPLICATE KEY (GOLD)	SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00
ELECTRIC FUEL PUMP	SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00
ELECTRICAL TAPE	SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30.00	30.00
ISUZU CROSSWIND MODEL 2008, AIR FILTER - AIR FILTER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,500.00	16,500.00
ISUZU CROSSWIND MODEL 2008, FUEL FILTER - FUEL FILTER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00
ISUZU CROSSWIND MODEL 2008, MOTOR OIL ENGINE - MOTOR OIL ENGINE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	28,000.00	28,000.00
ISUZU CROSSWIND MODEL 2008, OIL FILTER - OIL FILTER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00
LEAD	SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	575.00	575.00
MOUNT	SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00
RAG	SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00
RH HAND BRAKE CABLE	SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,100.00	1,100.00
RUBBING COMPOUND	SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,120.00	1,120.00
SANDING PAPER (#3000 / #2000)	SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	250.00	250.00
SOCKET	SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	25.00	25.00
SUPPLY OF LABOR - Installation of Windshield	SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	700.00	700.00
SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF TOYOTA INNOVA, ISUZU CROSSWIND, HINO BUS, TOYOTA PRADO, NISSAN SAFARI, TOYOTA HI-ACE, TOYOTA RUSH, TOYOTA ALTIS AND TOYOTA FORTUNER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	312,700.00	312,700.00

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SUPPLY OF LABOR AND MATERIALS - for PMS (first 1,000 kms.) of Toyota Altis, CS No. A7G243	SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,509.02	6,509.02
SUPPLY OF LABOR AND MATERIALS - for PMS (first 1,000 kms.) of Toyota Fortuner, CS No. A8C920	SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,933.75	7,933.75
SUPPLY OF LABOR AND MATERIALS - for PMS (first 1,000 kms.) of Toyota Rush, CS No. A9R946	SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,957.25	5,957.25
SUPPLY OF LABOR AND MATERIALS - for PMS (first 1,000 kms.) of Toyota Rush, CS No. A9R948	SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,953.27	5,953.27
SUPPLY OF LABOR AND MATERIALS - for PMS (first 1,000 kms.) of Toyota Rush, CS No. A9R978	SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,990.27	5,990.27
SUPPLY OF LABOR AND MATERIALS - for PMS (first 1,000 kms.) of Toyota Rush, CS No. A9U184	SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,953.27	5,953.27
SUPPLY OF LABOR AND MATERIALS - for PMS (first 5,000 kms.) of Toyota Rush, CS No. A9R946	SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,884.99	5,884.99
SUPPLY OF LABOR AND MATERIALS - for the Repair and Maintenance of Hino Bus, SHX-553	SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	155,000.00	155,000.00
SUPPLY OF LABOR AND MATERIALS FO THE REPAIR AND MAINTENANCE OF MOTOR VEHICLE - SUPPLY OF LABOR AND MATERRIAL FOR THE REPAIR AND MAINTENANCE OF TOYOTA INNOVA, ISUZU CROSSWIND, HINO BUS, TOYOTA PRADO, NISSAN SAFARI, TOYOTA HI-ACE, TOYOTA RUSH, TOYOTA ALTIS AND TOYOTA FORTUNER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	200,000.00	200,000.00
SUPPLY OF LABOR AND MATERIALS FOR THE PREVENTIVE MAINTENANCE OF MOTOR VEHICLES - SUPPLY OF LABOR AND MATERIALS FOR THE PREVENTIVE MAINTENANCE OF TOYOTA RUSH, TOYOTA HI-ACE AND TOYOTA ALTIS	DIRECT CONTRCT			01/17/19	02/02/19	GAA-2019 - P1	105,000.00	105,000.00
SUPPLY OF LABOR AND PARTS/MATERIALS	SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	887.26	887.26
SUPPLY OF PARTS/MATERIALS	SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,500.00	4,500.00
SWITCH	SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	250.00	250.00
SWITCH INSTALLATION (LABOR)	SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	150.00	150.00
TIRE FOR TOYOTA INNOVA - TIRE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	137,500.00	137,500.00
TOGGLE SWITCH	SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	35.00	35.00
TOYOTA INNOVA MODEL 2008, AIR FILTER - AIR FILTER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00
TOYOTA INNOVA MODEL 2008, FUEL FILTER - FUEL FILTER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00
TOYOTA INNOVA MODEL 2008, MOTOR OIL ENGINE - MOTOR OIL ENGINE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,800.00	16,800.00
TOYOTA INNOVA MODEL 2008, OIL FILTER - OIL FILTER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	WHEEL BALANCING		SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100.00		100.00	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							1,220,414.08					
WORK ORDER												
	SUPPLY & INSTALLATION OF SEPARATE POWER SUPPLY FOR NPC HEAD OFFICE - SUPPLY & INSTALLATION OF SEPARATE POWER SUPPLY FOR NPC HEAD OFFICE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,580,649.00		1,580,649.00	
	SUPPLY DELIVERY AND INSTALLATION, TESTING, COMMISIONING OF 2 480V, 3P		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000,000.00		3,000,000.00	
	REPLACEMENT OF PERIMETER, STREET & FLOOD LIGHTS AT NPC OBC - REPLACEMENT OF PERIMETER, STREET & FLOOD LIGHTS AT NPC OBC		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000,000.00		5,000,000.00	
WORK ORDER - TOTAL							9,580,649.00					

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2602014 - TELECOM & SECURITY SERVICES DIV.												
GENERAL PLANT EQUIPMENT												
	IP-RADIO AND ACCESSORIES - POINT - TO - MULTI- POINT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							120,000.00					
MATERIALS AND EQUIPMENT												
	LAMINATING MACHINE		SHOPPNG 52.1(A)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
MATERIALS AND EQUIPMENT - TOTAL							15,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOX - PEERLESS BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,040.00	2,040.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	TAPE - DOUBLE SIDED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	TAPE - MASKING 3 INCH WIDTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,160.00	2,160.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,340.00	2,340.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							80,320.00					

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2602014 - TELECOM & SECURITY SERVICES DIV.												
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	AMMUNITION - CALIBER 45, HARDBALL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00		
	AMMUNITIONS - 9MM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00		
	TAPE - BARRICADE, VARIOUS COLORS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							104,500.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	RIBBON - FOR ID PRINTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	140,000.00	140,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							140,000.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	CABLE - TELEPHONE, 4W, SOLID, NO. 22AWG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 ADVANCE COLOR FOR HP DESKJET 3775		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 ADVANCE BLACK FOR HP DESKJET 3775		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	INK CARTRIDGE - SAMS/L 2165W SAMSUNG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,250.00	14,250.00		
	PLUG - AUDIO PLUG ADAPTER, MALE/FEMALE (SEE SPECS)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	TONER CARTRIDGE - KYOCERA TK-454 BK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,400.00	26,400.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							122,650.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	BOX - MODULAR FOR TELEPHONE, SINGLE, JACKETED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							10,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		SHOPPNG 52.1(A)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							10,000.00					
OTHER OUTSIDE SERVICES												
	- BUDGET FOR EXISTING CONTRACT - SKILLED		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	668,383.00	668,383.00		
OTHER OUTSIDE SERVICES - TOTAL							668,383.00					

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2602014 - TELECOM & SECURITY SERVICES DIV.												
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, AS PER CIRCULAR		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,002,000.00	1,002,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, AS PER CIRCULAR - (CMTS Prepaid)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,032,800.00	5,032,800.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, AS PER STATEMENT OF ACCOUNT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,503,176.00	4,503,176.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							10,537,976.00					
RENTAL												
	ADVANCE SOLUTION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	112,500.00	112,500.00		
RENTAL - TOTAL							112,500.00					
SECURITY SERVICES												
	SECURITY GUARD		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,157,080.00	15,157,080.00		
SECURITY SERVICES - TOTAL							15,157,080.00					
TRAINING AND EDUCATION												
	CONTINUING EDUCATION, FEU MBA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	38,000.00	38,000.00		
	INVESTIGATION METHODS & TECHNIQUES, NPC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
TRAINING AND EDUCATION - TOTAL							50,000.00					

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2603940 - OFFICE OF THE MANAGER, LOGISTICS DEPAR

MATERIALS AND EQUIPMENT

ELECTRIC FAN - STAND TYPE, PLASTIC BLADE	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	2,200.00	2,200.00	
LASER POINTER - PEN TYPE, SINGLE POINT, BODY MATERIAL METAL	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00	
PAPER SHREDDER - 220MM FEED OPENING, 4MM SHRED WIDTH, 0.06M/SEC SHRED SPEED, 6-8 SHEETS PERFORMANCE, APPROX 5KG IN WEIGHT	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	5,800.00	5,800.00	
MATERIALS AND EQUIPMENT - TOTAL				13,400.00				

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	185.00	185.00	
BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	155.00	155.00	
BINDER - SPIRAL 1/2 INCH	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	155.00	155.00	
BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	247.00	247.00	
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00	
FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	5,491.00	5,491.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	85.00	85.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	116.00	116.00	
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	24,960.00	24,960.00	
PAPER - THERMAL, 216MM X 30M, 1/2 CORE	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	168.00	168.00	
PAPER - YELLOW PAD	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	17.00	17.00	
PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	192.00	192.00	
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	256.00	256.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	256.00	256.00	
PEN - MARKING, FINE, REFILLABLE BLACK	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	255.00	255.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	64.00	64.00	
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	704.00	704.00	
TAPE - MASKING, 25MM W X 45 YRDS L	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00	
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	640.00	640.00	
TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				35,746.00				

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2603940 - OFFICE OF THE MANAGER, LOGISTICS DEPAR												
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	INK CARTRIDGE - COLOR BLUE, MODEL NO. CE-315150 FOR AMANO STAMPING DATER MACHINE, MODEL PIX-200		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							5,000.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	FACSIMILE TRANSCIEVER - USES THERMAL PAPER, 50M/ROLL, FOR DOCUMENTS 216MM X 600MM, 15 SEC, TRANSMISSION SPEED, RUNNING WIDTH 208		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00		
	FILM - THERMAL, FOR PANASONIC KX-FP362 FAX MACHINE, 2 PCS./BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	83,160.00	83,160.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,800.00	13,800.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,600.00	4,600.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							106,560.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	CD - DVD-R/RW+R/RW, BLANK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	2,400.00	2,400.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							17,600.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, P 40,000.00 / 4		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							40,000.00					
RENTAL												
	UBIX CORPORATION OFFICE BASED XEROX MACHINE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	126,000.00	126,000.00		
RENTAL - TOTAL							126,000.00					

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.												
GENERAL PLANT EQUIPMENT												
	BINDING AND PUNCHING MACHINE - COMB RING		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	SCANNER/PRINTER (LASER, COLORED) ETC. - ALL-IN-ONE MULTI FUNCTION, FAX, PRINTER, COPIER, S		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	TYPE WRITTER - PORTABLE, ELECTRONIC		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00		45,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							115,000.00					
MATERIALS AND EQUIPMENT												
	LADDER - ALUMINUM, A-TYPE, 12 FT.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	PAPER SHREDDER - 220MM FEED OPENING, 4MM SHRED WIDTH, 0.06M/SEC SHRED SPEED, 6-8 SHEETS PERFORMANCE, APPROX 5KG IN WEIGHT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,519.00	1,519.00		
MATERIALS AND EQUIPMENT - TOTAL							12,519.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - SPIRAL 3/4 INCH	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	2,800.00	2,800.00		
	BINDER - SPIRAL, 36 LONG, .5 IN. DIA., ASSORTED COLORS	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		
	BOOK - RECORD JOURNAL, HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER, 300 PAGES, #85	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	BOX - PEERLESS BOX	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	288.00	288.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	624.00	624.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	320.00	320.00		
	ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	5,600.00	5,600.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	FLUID - CORRECTION, WATERBASED, 20ML.	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	3,200.00	3,200.00		
	FOLDER - WAX COATED, LONG SIZE	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00		
	FORM - CONTINUOUS, CUSTOMIZED NPC PURCHASE ORDER FILLER, 13 X 9-1/2 X 5 PLY, CARBONLESS, FRONT: 3-COLOR PRINT; BACK: 1 COLOR PRINT, 250 S	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	56,000.00	56,000.00		
	FORM - CONTINUOUS, CUSTOMIZED NPC PURCHASE ORDER, 13 X 9-1/2 X 5 PLY CARBONLESS, FRONT: 3-COLOR PRINT; BACK: 1 COLOR PRINT, 250 SETS/BOX (SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	27,200.00	27,200.00	
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	1,400.00	1,400.00	
	INK - BROTHER LC73C, CYAN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00	
	INK - BROTHER LC73M, MAGENTA	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00	
	INK - BROTHER LC73Y, YELLOW	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00	
	INK - BROTHER, LC73, BLACK	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00	
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,920.00	1,920.00	
	MACHINE DATING/STAMPING - HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,360.00	5,360.00	
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	3,120.00	3,120.00	
	NOTE PAD - 3 X4 , 100 SHEETS/PAD	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00	
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	193,200.00	193,200.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	840.00	840.00	
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	1,600.00	1,600.00	
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	340.00	340.00	
	RIBBON - TYPEWRITER, ELECTRONIC, BLACK, FOR MDL COMPACT 5DM, AEG OLYMPIA OR EQUIVALENT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00	
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	3,360.00	3,360.00	
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	1,440.00	1,440.00	
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00	
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00	
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	1,400.00	1,400.00	
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	480.00	480.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							556,972.00				

OPERATION AND MAINTENANCE - COMPUTERS

	DRUM KIT - FOR FUJI XEROX DOCUPRINT M455DF, MONOCHROME	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00	
	EXTERNAL DRIVE - 4TB PORTABLE 2.5 INCH USB 3.0	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00	
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,400.00	50,400.00	

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OPERATION AND MAINTENANCE - COMPUTERS - TOTAL												80,400.00	
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, N/A - FOR POSTAGE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	19,500.00	19,500.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL												19,500.00	
RENTAL													
	- U-BIX CORPORATION	PUBLIC BIDDING	10/19/18		11/14/18	01/17/19	02/02/19	GAA-2019 - P1	300,710.00	300,710.00			
RENTAL - TOTAL												300,710.00	
TRAINING AND EDUCATION													
	SEMINAR ON R.A. 9184, NPC	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00			
TRAINING AND EDUCATION - TOTAL												18,000.00	

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI												
GASOLINE, DIESSOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL, DIESEL - 98% BIODIESEL & 2% CME		NP-EMRGNCY CASES			06/19/19	07/05/19	GAA-2019 - P3	1,915,200.00	1,915,200.00		
	FUEL, DIESEL BIODIESEL - 98% BIODIESEL & 2% CME		NP-EMRGNCY CASES			06/19/19	07/05/19	GAA-2019 - P3	1,932,000.00	1,932,000.00		
GASOLINE, DIESSOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							3,847,200.00					
GENERAL PLANT EQUIPMENT												
	CAMERA - DIGITAL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00		35,000.00	
	DOCUMENT SCANNER - HIGH-SPEED, CAPABLE OF SCANNING LEGAL, A4, A3 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							115,000.00					
JOB ORDER												
new1-JO	PHYSICAL INVENTORY OF GPE/WAREHOUSE											
	- FREIGHT/HANDLING OF INV TICKET		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	20,000.00	20,000.00		
	- TRAVEL EXPENSES		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	450,000.00	450,000.00		
	JOB ORDER - LABOR - CLERK PROCESSOR		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	120,000.00	120,000.00		
	JOB ORDER - LABOR - DATA ENCODER/CNTRLR		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	126,000.00	126,000.00		
	JOB ORDER - MATERIALS - INVENTORY TICKET, BOOK PAPER, 120GSM, 1-PLY, SIZE: 4 X 12, 2-COLORS PRINT FRONT & BACK (NPC SAMPLE)		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	52,500.00	52,500.00		
	JOB ORDER - MATERIALS - PAPER, STICKER, A4, HIGH GLOSS		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	3,000.00	3,000.00		
	JOB ORDER - MATERIALS - PEN, BALLPOINT, FINE, 0.7MM, BLUE/BLACK		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	250.00	250.00		
	JOB ORDER - MATERIALS - PENCIL, #2 WITH ERASER		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	100.00	100.00		
	JOB ORDER - MATERIALS - RULER, PLASTIC, 450MM		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	300.00	300.00		
	JOB ORDER - MATERIALS - SCISSOR, OFFICE TYPE, HEAVY DUTY		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	300.00	300.00		
JOB ORDER - TOTAL							772,450.00					
MATERIALS AND EQUIPMENT												
	AIRPOT - ELECTRIC, STAINLESS, 3.2 LITERS, WITH REBOIL FUNCTION		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	3,000.00	3,000.00		
	BAG - BACKPACK, WATERPROOF		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
	CHARGER - BATTERY, CHARGES 1-4, 1.5AA OR AAA NIMH, RECHARGEABLE BATTERIES, 4 BATTERIES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	DRIVE FLASH - 16GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	127,296.00	127,296.00		
	HIKING SHOES - WATERPROOF		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	JACKET - WATERPROOF, RAIN JACKET		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	30,000.00	30,000.00		
	PUNCHER, PAPER - Heavy duty		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,938.20	5,938.20		

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MATERIALS AND EQUIPMENT - TOTAL												241,234.20
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		32,000.00	32,000.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		200,000.00	200,000.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		22,000.00	22,000.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		40,400.00	40,400.00	
	CONTINUOUS FORM - CARBONLESS, 3 PLY, 280 X 241MM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		5,968.00	5,968.00	
	DATA FOLDER - WITH TAGLIA LOCK		NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3		123,552.00	123,552.00	
	FASTENER - METAL, 70 MM		NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3		41,835.00	41,835.00	
	FASTENER - PAPER,		NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3		50,376.00	50,376.00	
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		700.00	700.00	
	FORM - COMPUTER CONTINUOUS, 3 PLY, CARBONLESS, 11 X 9-1/2 , 500 SETS/BOX		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		6,000.00	6,000.00	
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		164,500.00	164,500.00	
	GASOLINE - 90% UNLEADED,10% ETHANOL		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3		2,620,800.00	2,620,800.00	
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		5,500.00	5,500.00	
	PUNCHER - PAPER, HEAVY DUTY		NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3		5,938.20	5,938.20	
	RIBBON - FOR TALLY GENICOM 2250 SERIAL PRINTER (AS PER NPC SAMPLE)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		6,000.00	6,000.00	
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		500.00	500.00	
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		200.00	200.00	
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		380.00	380.00	
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		900.00	900.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL									3,327,549.20			
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	TONER CARTRIDGE - FAX MACHINE, PANAFAX UF-490		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		4,680.00	4,680.00	
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL									4,680.00			
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3		12,000.00	12,000.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									12,000.00			
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - COURIER SERVICES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1		12,000.00	12,000.00	
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL									12,000.00			

Note:
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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI

TRAINING AND EDUCATION

WAREHOUSING/INVENTORY/ASSET DISPOSAL SEMINAR, WIADD

SHOPPING

03/21/19

06/19/19

07/05/19

GAA-2019 - P3

78,265.00

78,265.00

TRAINING AND EDUCATION - TOTAL

78,265.00

Note:
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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2606001 - O. M., GENERAL SERVICES DEPARTMENT

JOB ORDER

A003114-JO 5S AND WASTE MANAGEMENT PROGRAM

CAMERA - DIGITAL SHOPPING 10/19/18 01/17/19 02/02/19 GAA-2019 - P1 28,000.00 28,000.00

HARD DRIVE - EXTERNAL HARD DRIVE, 5TB SHOPPING 10/19/18 01/17/19 02/02/19 GAA-2019 - P1 3,500.00 3,500.00

NEW1-JO 5S AND WASTE MANAGEMENT PROGRAM

BAG - POLYETHELENE ,BLACK, 3 INCH X6 INCH , 1,000 PCS/PACK SHOPPING 10/19/18 01/17/19 02/02/19 GAA-2019 - P1 16,000.00 16,000.00

CAN - GARBAGE, PLASTIC WITH COVER SHOPPING 10/19/18 01/17/19 02/02/19 GAA-2019 - P1 10,000.00 10,000.00

FILM - LAMINATION POUCH, 100 PCS./BOX, 250 MICRON, 80MM X 110MM SHOPPING 10/19/18 01/17/19 02/02/19 GAA-2019 - P1 2,400.00 2,400.00

MEALS/SNACKS - 2,000/MEALS/SNACKS PER DAY X16 SHOPPING 10/19/18 01/17/19 02/02/19 GAA-2019 - P1 90,000.00 90,000.00

PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM SHOPPING 10/19/18 01/17/19 02/02/19 GAA-2019 - P1 7,360.00 7,360.00

NEW2-JO NPC CORPORATE CONTINGENCY PLAN

BINDER - SPIRAL, 1 DIA., 44 L, BLACK SHOPPING 10/19/18 01/17/19 02/02/19 GAA-2019 - P1 2,000.00 2,000.00

BOARD - MOROCCO, 31 X 43 , ASSORTED COLOR SHOPPING 10/19/18 01/17/19 02/02/19 GAA-2019 - P1 740.00 740.00

CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH SHOPPING 10/19/18 01/17/19 02/02/19 GAA-2019 - P1 1,600.00 1,600.00

FASTENER - PAPER, PASTIC 20 INCH LONG SHOPPING 10/19/18 01/17/19 02/02/19 GAA-2019 - P1 1,400.00 1,400.00

FILM - LAMINATION POUCH, 100 PCS./BOX, 250 MICRON, 80MM X 110MM SHOPPING 10/19/18 01/17/19 02/02/19 GAA-2019 - P1 1,000.00 1,000.00

MEALS/SNACK - 1000 PER MEETING BY 16 PERSONS SHOPPING 10/19/18 01/17/19 02/02/19 GAA-2019 - P1 108,034.00 108,034.00

PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM SHOPPING 10/19/18 01/17/19 02/02/19 GAA-2019 - P1 7,748.00 7,748.00

PUNCHER PAPER - HEAVY DUTY. SHOPPING 10/19/18 01/17/19 02/02/19 GAA-2019 - P1 150.00 150.00

JOB ORDER - TOTAL 279,932.00

OFFICE/LABORATORY AND OTHER SUPPLIES

BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM SHOPPING 10/19/18 01/17/19 02/02/19 GAA-2019 - P1 184.00 184.00

BOARD - MOROCCO, 31 X 43 , ASSORTED COLOR SHOPPING 10/19/18 01/17/19 02/02/19 GAA-2019 - P1 100.00 100.00

BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD SHOPPING 10/19/18 01/17/19 02/02/19 GAA-2019 - P1 408.00 408.00

CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY SHOPPING 10/19/18 01/17/19 02/02/19 GAA-2019 - P1 160.00 160.00

CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY SHOPPING 10/19/18 01/17/19 02/02/19 GAA-2019 - P1 80.00 80.00

CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX SHOPPING 10/19/18 01/17/19 02/02/19 GAA-2019 - P1 200.00 200.00

CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH SHOPPING 10/19/18 01/17/19 02/02/19 GAA-2019 - P1 320.00 320.00

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2606001 - O. M., GENERAL SERVICES DEPARTMENT

OFFICE/LABORATORY AND OTHER SUPPLIES

	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	528.00	528.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00		
	ENVELOPE - KRAFT, SHORT	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	900.00	900.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	130.00	130.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	140.00	140.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	160.00	160.00		
	FILM - LAMINATION POUCH, 100 PCS./BOX, 250 MICRON, 80MM X 110MM	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	150.00	150.00		
	FOLDER - LONG, KRAFT	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	700.00	700.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	258.00	258.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	560.00	560.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,600.00	2,600.00		
	PAPER - YELLOW PAD	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	280.00	280.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	342.00	342.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	420.00	420.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	100.00	100.00		
	SIGN PEN - 0.5MM, BLACK	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	480.00	480.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	172.00	172.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	480.00	480.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	168.00	168.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						12,220.00					
	OPERATION AND MAINTENANCE - COMPUTERS											
	FLASH DRIVE - 16GB CAPACITY	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,900.00	3,900.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						3,900.00					

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2703518 - FUEL CONTRACT MANAGEMENT DIV.												
BUNKER												
	BUNKER OIL - SUPPLY AND DELIVERY OF OIL-BASED FUEL TO SPUG POWER PLANTS AND BARGES FOR CY 2019 (BUNKER OIL)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	833,580,455.00	833,580,455.00		
	FUEL HAULING FOR BUNKER - FUEL HAULING SERVICES FOR SPUG POWER PLANTS AND BARGES FOR CY 2019 (BUNKER OIL)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	59,046,694.00	59,046,694.00		
BUNKER - TOTAL							892,627,149.00					
DIESEL												
	DIESEL OIL - SUPPLY AND DELIVERY OF OIL-BASED FUEL TO SPUG POWER PLANTS AND BARGES FOR CY 2019 (DIESEL OIL)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,649,509,207.00	6,649,509,207.00		
	FUEL HAULING FOR DIESEL - FUEL HAULING SERVICES FOR SPUG POWER PLANTS AND BARGES FOR CY 2019 (DIESEL OIL)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	652,294,364.00	652,294,364.00		
DIESEL - TOTAL							7,301,803,571.00					
GENERAL PLANT EQUIPMENT												
	THERMO-HYDROMETER - 800/850 DENSITY, 0-65 DEGREES CENTIGRADE, NON MERC		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00		18,000.00	
	THERMO-HYDROMETER - 950/1000 DENSITY, 0-65 DEGREES CENTIGRADE, NON MER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00		18,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							36,000.00					
JOB ORDER												
E380242-JO	YEAR END INVENTORY											
	YEAR END INVENTORY - FUEL MANAGEMENT SPECIALIST C		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	82,500.00	82,500.00		
NEW 1-OP	SUPPLY & DELIVERY OF ENGINE LUBE OIL - SPUG PLTS											
	ENGINE LUBRICATING OIL - SUPPLY OF ENGINE LUBRICATING OIL FOR SPUG POWER PLANT & POWER BARGES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	159,859,001.00	159,859,001.00		
JOB ORDER - TOTAL							159,941,501.00					
MATERIALS AND EQUIPMENT												
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	CYLINDER - PLASTIC, 250 ML, 30 CM LENGTH, 40 MM INNER DIA.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,400.00	4,400.00		
	DRAWING TUBES - BLACK, LARGE, 6 3/4 INSIDE DIAMETER, 31-54 IN LENGTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	HYDROMETER - 800/850 DENSITY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2703518 - FUEL CONTRACT MANAGEMENT DIV.												
MATERIALS AND EQUIPMENT												
	HYDROMETER - 950/1000 DENSITY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	THERMOMETER - INDUSTRIAL, ALCOHOL FILLED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
MATERIALS AND EQUIPMENT - TOTAL							87,300.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	11,200.00	11,200.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,640.00	1,640.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	8,300.00	8,300.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	PASTE - FUEL/PRODUCT FINDER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,320.00	1,320.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	880.00	880.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	REMOVER - STAPLE WIRE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		

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NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2703518 - FUEL CONTRACT MANAGEMENT DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	WATER FINDING PASTE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							89,420.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, REFILL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	INK - CYAN, 100ML, REFILL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	INK - MAGENTA, 100ML, REFILL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	INK - YELLOW, REFILL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							12,300.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - ON-LINE SUBSRIPTION TO ICIS-LOR		NP-SCI ART WRK MD			01/17/19	02/02/19	GAA-2019 - P1	376,300.00	376,300.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							376,300.00					

Note:
Schedule of Procurement per Circular No. 2016-004
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PSALM-2019 - OMA



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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, P 2,200 PER YEAR - COURIER SERVICES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,200.00	2,200.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							2,200.00					
GENERAL PLANT EQUIPMENT												
	MACHINE, PAPER JOGGER - DESKTOP PAPER JOGGER, BY ELIMINATING THE STATIC ELECTRICITY AND PAGES FROM STICKING TOGETHER, IT ALLOWS FOR PAPER PROCESSING TO BE MUCH EASIER, THE PERFECT COMPANION FOR HIGH SPEED COPIER., JOGS ONE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	PRINTER - LASERJET, HEAVY DUTY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	130,000.00		130,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							180,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	4,600.00	4,600.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	968.00	968.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,797.00	13,797.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,680.00	1,680.00		
	ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	63.00	63.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	740.00	740.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	735.00	735.00		
	FLASH DRIVE - 16GB CAPACITY	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	3,780.00	3,780.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00		
	FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	330.00	330.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	320.00	320.00		
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	260.00	260.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	11,600.00	11,600.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	11,750.00	11,750.00		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTICOPY, GSM 80, SIZE A3		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	525.00	525.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,680.00	1,680.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	174.00	174.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							114,502.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	MASTER RZ B4 73 - RISOGRAPH MASTER RZ B4 73 FOR EZ221		DIRECT CONTRCT			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	PREVENTIVE MAINTENANCE - CANON IPF 815 LARGE FORMAT PRINTER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	140,000.00	140,000.00		
	PREVENTIVE MAINTENANCE ON A QUARTERLY BASIS - SCANNER ROWE RCS4000		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
	RISOGRAPH INK E TYPE BLACK - FOR PRINTING OF VOLUMINOUS FORMS REQUESTED BY VARIOUS DEPARTMENTS		DIRECT CONTRCT			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	RISOGRAPH INK E TYPE BLUE - FOR PRINTING OF VOLUMINOUS FORMS REQUESTED BY VARIOUS DEPARTMENTS		DIRECT CONTRCT			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	RISOGRAPH INK E TYPE RED - FOR PRINTING OF VOLUMINOUS FORMS REQUESTED BY VARIOUS DEPARTMENTS		DIRECT CONTRCT			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	TONER - ROWE RCS4000		DIRECT CONTRCT			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							284,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FUSER ASSEMBLY - FOR C2100 FUJIXEROX LASER PRINTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00		
	IMAGING DRUM, MODEL NO. 52D0Z00 - FOR MS810DN LEXMARK LASER PRINTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	MAINTENANCE CARTRIDGE MC-09 - CANON IPF 815 PRINTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	ROLLER KIT, MODEL NO. KVSS060 - FOR PANASONIC KV-S5076H SCANNER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT C2100, CT350485, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00		
	TONER, BRANDED 52D3H0E BLACK - FOR MS810DN LEXMARK LASER PRINTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							80,000.00					

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<u>OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP</u>												
<u>4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.</u>												
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, P 2,500 PER YEAR - PO BOX RENTAL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, P 66,950 PER YEAR - VARIOUS MAILS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	67,186.00	67,186.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							69,686.00					
RENTAL												
	- UBIX C/O CENTRAL RECORDS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	11,160.00	11,160.00		
RENTAL - TOTAL							11,160.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303010 - FINANCIAL REPORTING, REVIEW & CONTROL DI												
GENERAL PLANT EQUIPMENT												
	MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00		45,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							45,000.00					
MATERIALS AND EQUIPMENT												
	BOOK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	CALCULATOR - DIGITAL , 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,100.00	5,100.00		
	VOICE RECORDER - DIGITAL , 4GB, MEMORY, STEREO CHANNEL, MP3, WMA, RECORDING AND PLAYBACK FORMAT, WITH EARPHONE JACK, BUIL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
MATERIALS AND EQUIPMENT - TOTAL							17,600.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		
	BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	650.00	650.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	900.00	900.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,400.00	1,400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	448.00	448.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	448.00	448.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	320.00	320.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	320.00	320.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	192.00	192.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	192.00	192.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	240.00	240.00		
	FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2303010 - FINANCIAL REPORTING, REVIEW & CONTROL DI

OFFICE/LABORATORY AND OTHER SUPPLIES

	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	6,400.00	6,400.00	
	FOLDER - LONG, YELLOW	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00	
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00	
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	84.00	84.00	
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00	
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00	
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	23,840.00	23,840.00	
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	510.00	510.00	
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00	
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00	
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	320.00	320.00	
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	120.00	120.00	
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00	
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00	
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	312.00	312.00	
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00	
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00	
	TAPE - ADHESIVE, 38MMX100FT	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00	
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00	
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					48,296.00				

OPERATION AND MAINTENANCE - COMPUTERS

	CD - DVD-WRTIABLE, 8CM DIA., WITH INDIVIDUAL CASING, 10 PCS./BOX	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00	
	INK REFILL - EPSON L655, INK BOTTLE T6641, COLOR BLACK	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00	
	INK REFILL - EPSON L655, INK BOTTLE T6642, COLOR CYAN	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00	
	INK REFILL - EPSON L655, INK BOTTLE T6643, COLOR MAGENTA	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00	
	INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00	

Note:
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NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL													6,600.00
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, EST. @ P50 PER DOCUMENT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1		1,300.00	1,300.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL													1,300.00
RENTAL													
	- U-BIX (OFFICE BASED XEROX MACHINE)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1		41,850.00	41,850.00		
RENTAL - TOTAL													41,850.00

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION												
GENERAL PLANT EQUIPMENT												
	AUTOMATIC DATER - STAMP, TIME & DATE, WITH UPPER & LOWER INSCRIPTION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 30		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							100,000.00					
MATERIALS AND EQUIPMENT												
	BOOK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	CALCULATOR - ELECTRONIC, 14 DIGITS, LARGE DISPLAY, WITH FUNCTION STATUS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	CHAIR - HEAVY DUTY, GOOD QUALITY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00		
	CHAIR, SWIVEL - SOFT CUSHION, LEATHER COVER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,400.00	1,400.00		
	HARD DRIVE EXTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00		
	PUCHING AND BINDING MACHINE - EQUIPPED W/2 HAND LEVER SYSTEM FOR PUNCHING-13CHAR(39) PUNCHING WIDTH & ADJ. - DIAMETER, GAUGE & COMB BINDER CONTROL 1		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,200.00	16,200.00		
MATERIALS AND EQUIPMENT - TOTAL							80,600.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ACETATE - GAUGE #3, 50M IN LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00		
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	540.00	540.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00		

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

CLIP - BINDER (BULLDOG), 3 (75MM)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	960.00	960.00	
CLIP - BINDER, BACKFOLD, 25MM (1)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	960.00	960.00	
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00	
ENVELOPE - KRAFT, BROWN LONG	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00	
ERASER - RUBBER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	960.00	960.00	
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,920.00	1,920.00	
FOLDER - LONG, KRAFT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00	
FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00	
FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00	
INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	480.00	480.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00	
PAD - POST-IT 3X4, 4X8, ASSORTED COLORS	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00	
PAPER - BOND, SUBS 20 A4 SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,880.00	2,880.00	
PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00	
PEN - GEL TYPE GREEN	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00	
PEN - GEL TYPE, BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	13,200.00	13,200.00	
PEN - HIGHLIGHTER, YELLOW, 10'S	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00	
PENCIL - #2 WITH ERASER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,152.00	1,152.00	
PUNCHER PAPER - HEAVY DUTY.	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	480.00	480.00	
SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	700.00	700.00	
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00	
STAPLE WIRE - STANDARD #35, 5000S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00	
TAPE - MASKING, 48MM, 50 METERS LENGTH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,880.00	2,880.00	
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,840.00	3,840.00	

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 114,752.00

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION												
OPERATION AND MAINTENANCE - COMPUTERS												
	LASER POINTER - PEN TYPE, SINGLE POINT, BODY MATERIAL METAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	MOUSE - PS/2, OPTICAL, WITH PAD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	POWER SUPPLY UPS - 650VA 500 WATTS INPUT/OUTPUT:220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	PRINTER - COLORED W/ CIS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33,000.00	33,000.00		
	TONER CARTRIDGE, HIGH CAP. - FUJI XEROX DOUBLEPRINT M355DF		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							60,500.00					

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303012 - POWER RECEIVABLES ACCOUNTING DIV.												
MATERIALS AND EQUIPMENT												
	CALCULATOR - ELECTRONIC, 14 DIGITS, LARGE DISPLAY, WITH FUNCTION STATUS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	199.00	199.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
MATERIALS AND EQUIPMENT - TOTAL							6,499.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	144.00	144.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	156.00	156.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	950.00	950.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	372.00	372.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	260.00	260.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,300.00	1,300.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,300.00	1,300.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	366.00	366.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	650.00	650.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	252.00	252.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	160.00	160.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	80.00	80.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	60.00	60.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	42.00	42.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	252.00	252.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	80.00	80.00		
	ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	160.00	160.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,400.00	1,400.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	116.00	116.00		
	FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	312.00	312.00		

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2303012 - POWER RECEIVABLES ACCOUNTING DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

FLASH DRIVE - 16GB CAPACITY	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	1,764.00	1,764.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	2,760.00	2,760.00
FOLDER - TAGBOARD, A4 SIZE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	140.00	140.00
FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	350.00	350.00
FORM - DEBIT/CREDIT MEMO, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	33,750.00	33,750.00
FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	111.00	111.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	360.00	360.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	490.00	490.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	357.00	357.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	6,300.00	6,300.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	6,160.00	6,160.00
PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	142.00	142.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	420.00	420.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	192.00	192.00
PEN - MARKING, FINE, REFILLABLE BLACK	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	160.00	160.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	24.00	24.00
REMOVER - STAPLE WIRE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	250.00	250.00
SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	80.00	80.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	320.00	320.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	195.00	195.00
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	312.00	312.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	336.00	336.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	96.00	96.00
TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00
TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	150.00	150.00
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				64,131.00			

Note:
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NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2303012 - POWER RECEIVABLES ACCOUNTING DIV.

OPERATION AND MAINTENANCE - COMPUTERS

DRUM UNIT - BROTHER, DR-261 CL FOR PRINTER MFC-9330CDW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00	
TONER CARTRIDGE - BROTHER, TN-261 BLACK, FOR PRINTER MFC9330CDW	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00	
TONER CARTRIDGE - BROTHER, TN-261 CYAN, FOR PRINTER MFC9330CDW	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00	
TONER CARTRIDGE - BROTHER, TN-261 MAGENTA, FOR BROTHER PRINTER MFC9330CDW	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00	
TONER CARTRIDGE - BROTHER, TN-261 YELLOW, FOR BROTHER PRINTER MFC9330CDW	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00	
TONER CARTRIDGE - HP CF280A, 20A	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	39,120.00	39,120.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					93,620.00				

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NATIONAL POWER CORPORATION
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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2303020 - GENERAL & PROPERTY TAX ACCOUNTING DIV.

MATERIALS AND EQUIPMENT

BINDING MACHINE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00	
MATERIALS AND EQUIPMENT - TOTAL					10,500.00				

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	1,260.00	1,260.00	
BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	1,225.00	1,225.00	
BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00	
BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00	
BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00	
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	250.00	250.00	
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00	
BOOK - RECORD, HARDBOUND, 200 PAGES	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	420.00	420.00	
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	680.00	680.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	120.00	120.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	140.00	140.00	
CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	70.00	70.00	
CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	120.00	120.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	1,312.00	1,312.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	332.00	332.00	
FLUID - CORRECTION PEN TYPE, QUICK DRY	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	680.00	680.00	
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	679.00	679.00	
FORM - DEBIT/CREDIT MEMO, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	900.00	900.00	

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NATIONAL POWER CORPORATION
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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2303020 - GENERAL & PROPERTY TAX ACCOUNTING DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

FORM - JOURNAL VOUCHERS, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	900.00	900.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	17,050.00	17,050.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	13,640.00	13,640.00
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	270.00	270.00	
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00	
PEN - REFILL, SIGNING, BLACK, 0.8MM	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	375.00	375.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	75.00	75.00	
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	875.00	875.00	
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	150.00	150.00	
TAPE - MASKING, 25MM W X 45 YRDS L	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	110.00	110.00	
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	36.00	36.00	
TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	10.00	10.00	
TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	51.00	51.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			66,180.00				

OPERATION AND MAINTENANCE - COMPUTERS

CD - RECORDABLE, 700MB	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	180.00	180.00	
DRIVE FLASH - 16GB USB PLUG & PLAY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00	
DRIVE FLASH - 32GB USB PLUG & PLAY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	9,144.00	9,144.00	
DVD RECORDABLE - SPEED: 16 X MIN, 4.7GB CAPACITY MIN	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	312.00	312.00	
FLASHDRIVE - 64GB USB PLUG AND PLAY	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00	
FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 9-1/2 , 1000 SETS/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	765.00	765.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			20,001.00				

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NATIONAL POWER CORPORATION
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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT												
GENERAL PLANT EQUIPMENT												
	AUTOMATIC DATER - STAMP, TIME & DATE, WITH UPPER & LOWER INSCRIPTION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
	SCANNER/PRINTER (LASER, COLORED) ETC. - DOT MATRIX, 24 PINS, 136 COLUMNS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							120,000.00					
MATERIALS AND EQUIPMENT												
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	RECORDER VOICE DIGITAL - 4GB MEMORY (EXPANDABLE) STEREO CHANNEL MP3 WMA ETC. RECORDING & PLAYBACK FORMAT WITH EARPHONE JACK BUILT-IN MICROPHONE USB CONNECTIVITY.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
MATERIALS AND EQUIPMENT - TOTAL							8,000.00					
MISCELLANEOUS												
	MISCELLANEOUS - BOOKS/MANUAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
MISCELLANEOUS - TOTAL							4,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	190.00	190.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	312.00	312.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	208.00	208.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	338.00	338.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	572.00	572.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	780.00	780.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,040.00	1,040.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	780.00	780.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,040.00	1,040.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	260.00	260.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,380.00	3,380.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,040.00	1,040.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	128.00	128.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,300.00	1,300.00		

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT

OFFICE/LABORATORY AND OTHER SUPPLIES

CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,560.00	1,560.00
CLIP - BINDER (BULLDOG), 3 (75MM)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,365.00	1,365.00
CLIP - BINDER, BACKFOLD, 19MM (5/8)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	884.00	884.00
CLIP - BINDER, BACKFOLD, 25MM (1)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	676.00	676.00
CLIP - BINDER, BACKFOLD, 32MM (3/4)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	988.00	988.00
CLIP - BINDER, BACKFOLD, 50MM (2)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	780.00	780.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	104.00	104.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	52.00	52.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	780.00	780.00
DRIVE FLASH - 64GB USB PLUG & PLAY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	650.00	650.00
ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	700.00	700.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	527.00	527.00
ENVELOPE - KRAFT, BROWN LONG	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	683.00	683.00
ENVELOPE - KRAFT, SHORT	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	910.00	910.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	195.00	195.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	260.00	260.00
FLASHDRIVE - 32GB USB PLUG & PLAY	SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1,400.00	1,400.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,340.00	2,340.00
FOLDER - LONG, KRAFT	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	520.00	520.00
FOLDER - SHORT, KRAFT	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	650.00	650.00
FOLDER - YELLOW, LONG	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	644.00	644.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	260.00	260.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	182.00	182.00
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	858.00	858.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	520.00	520.00
MARKER - FLUORESCENT,BLUE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	520.00	520.00

Note:
Schedule of Procurement per Circular No. 2016-004
Purchase Requisition schedule of submission:
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Priority 2 and 3 - May 2 to June 15, 2019

GAA-2019 - Non-OMA
PSALM-2019 - OMA



NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE
2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT

OFFICE/LABORATORY AND OTHER SUPPLIES

PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,777.00	15,777.00	
PAPER - MULTI-PURPOSE, LEGAL SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	520.00	520.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	520.00	520.00	
PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	312.00	312.00	
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	572.00	572.00	
PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	343.00	343.00	
PEN - CORRECTION, ROLLING BALL, METAL TIP	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	130.00	130.00	
RULER - STAINLESS 12 INCH	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	260.00	260.00	
SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00	
SIGN PEN - 0.5MM, BLACK	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,288.00	2,288.00	
SIGN PEN - 0.5MM, BLUE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,288.00	2,288.00	
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	86.00	86.00	
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	520.00	520.00	
TAPE - MASKING 3 INCH WIDTH	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	858.00	858.00	
TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	806.00	806.00	
TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	442.00	442.00	
TAPE - TRANSPARENT, 24MM, 50 METERS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	371.00	371.00	
TAPE - TRANSPARENT, 48MM, 50 METERS	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	166.00	166.00	
TWINE - PLASTIC, ONE KILO PER ROLL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	78.00	78.00	

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 58,513.00

OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT

AC POWER ADAPTER - SCANNER EPSON GT1200	SHOPPNG 52.1(A)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00	
GLASS REPLACEMENT - SCANNER EPSON GT1200	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00	
ROLLER & PADS - SCANNER EPSON GT1200	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00	

OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL 5,000.00

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NATIONAL POWER CORPORATION
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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT

OPERATION AND MAINTENANCE - COMPUTERS

	DRUM KIT - BROTHER MCF-8910DW WIRELESS SPEED MONOCHROME LASER MFC	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,231.00	10,231.00	
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00	
	INK CARTRIDGE - BROTHER MCF-8910DW MONOCHOME ALL IN ONE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	26,000.00	26,000.00	
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						41,231.00				

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2401030 - FUND MANAGEMENT DIV.												
GENERAL PLANT EQUIPMENT												
	AUTOMATIC DATER - ELECTRONIC TIME MACHINE, PERPETUAL CALENDAR WITH EASY TO READ LCD DISPLAY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	130,000.00		130,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							130,000.00					
MATERIALS AND EQUIPMENT												
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00		
MATERIALS AND EQUIPMENT - TOTAL							4,800.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,320.00	1,320.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,850.00	3,850.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,020.00	1,020.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	408.00	408.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	210.00	210.00		
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	840.00	840.00		
	ENVELOPE - KRAFT, SHORT		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	700.00	700.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00		
	ERASER - RUBBER		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	204.00	204.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	3,750.00	3,750.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,100.00	1,100.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	FORMS - NPC - LBP CONTINUOUS CHECK 2 PLY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	200,000.00	200,000.00		

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NATIONAL POWER CORPORATION
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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2401030 - FUND MANAGEMENT DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

FORMS - NPC - OFFICIAL RECIEPT	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	50,000.00	50,000.00	
FORMS - NPC - PAYMENT INSTRUCTION	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	11,400.00	11,400.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	240.00	240.00	
INK - STAMP PAD , VIOLET, 50ML	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,140.00	1,140.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	38,400.00	38,400.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,440.00	1,440.00	
PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	846.00	846.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	264.00	264.00	
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00	
STAMP - RUBBER	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00	
STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	864.00	864.00	
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	210.00	210.00	
TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	216.00	216.00	
TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					336,022.00				

OPERATION AND MAINTENANCE - COMPUTERS

RIBBON CARTRIDGE - EPSON C13SO15589 (S015337), FOR PRINTER LQ-590	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00	
TONER CARTRIDGE - HP CF280A, 20A	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	31,800.00	31,800.00	
TONER CARTRIDGE - HP, CF208A BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00	

OPERATION AND MAINTENANCE - COMPUTERS - TOTAL

100,800.00

POSTAGE, TELEPHONE AND TELEGRAPH

- POSTAGE, TELEPHONE AND TELEGRAPH	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,000.00	14,000.00	
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POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL

14,000.00

RENTAL

- UBIX RENTAL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	186,000.00	186,000.00	
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RENTAL - TOTAL

186,000.00

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2401039 - OFFICE OF THE MANAGER, - TREASURY DEPT

OFFICE/LABORATORY AND OTHER SUPPLIES

	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	125.00	125.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	150.00	150.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	150.00	150.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	150.00	150.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	180.00	180.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	144.00	144.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	50.00	50.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	104.00	104.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	42.00	42.00		
	ENVELOPE - KRAFT, BROWN LONG	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	80.00	80.00		
	FILE DIVIDER - SEPARATOR LONG SIZE, PLASTIC, ASSTD	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	840.00	840.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	260.00	260.00		
	FOLDER - LONG, YELLOW	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	110.00	110.00		
	FOLDER - YELLOW, LONG	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	60.00	60.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	438.00	438.00		
	PAPER - BOND, SUBS. 20, LONG	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	1,260.00	1,260.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	352.00	352.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	162.00	162.00		
	PEN - MARKING, FINE, REFILLABLE BLACK	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	94.00	94.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	168.00	168.00		
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	34.00	34.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	25.00	25.00		
	TAPE - MASKING, 25MM W X 45 YRDS L	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	45.00	45.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	104.00	104.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							5,727.00					

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Priority 2 and 3 - May 2 to June 15, 2019

GAA-2019 - Non-OMA
PSALM-2019 - OMA



NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2401039 - OFFICE OF THE MANAGER, - TREASURY DEPT												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - HP OJ PRO X276 DW CR 770 A, MFP CN 049 AA# 950 BLACK	SHOPPNG 52.1(B)	03/21/19			06/19/19	07/05/19	GAA-2019 - P3	2,700.00	2,700.00		
	INK CARTRIDGE - HP OJ PRO X276 DW CR770 A MFP CN 046 AA #951XL CYAN	SHOPPNG 52.1(B)	03/21/19			06/19/19	07/05/19	GAA-2019 - P3	2,700.00	2,700.00		
	INK CARTRIDGE - HP OJ PRO X276 DW CR770 A MFP CN 047 AA #951XL MAGENTA	SHOPPNG 52.1(B)	03/21/19			06/19/19	07/05/19	GAA-2019 - P3	2,700.00	2,700.00		
	INK CARTRIDGE - HP OJ PRO X276 DW CR770 A MFP CN 048 AA #951XL YELLOW	SHOPPNG 52.1(B)	03/21/19			06/19/19	07/05/19	GAA-2019 - P3	2,700.00	2,700.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							10,800.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, LETTER SENT - POSTAL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	368.00	368.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							368.00					
RENTAL												
	PHOTOCOPYING SERVICES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,742.00	11,742.00			
RENTAL - TOTAL							11,742.00					

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2402001 - OFFICE OF THE SR. DEPARTMENT MANAGER FIN												
GENERAL PLANT EQUIPMENT												
	SCANNER/PRINTER (LASER, COLORED) ETC. - ALL-IN-ONE MULTI FUNCTION, FAX, PRINTER, COPIER, S		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,000.00		22,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							22,000.00					
MATERIALS AND EQUIPMENT												
	FLASHDRIVE - 16GB USB PLUG & PLAY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	750.00		750.00	
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	150.00		150.00	
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	328.00		328.00	
MATERIALS AND EQUIPMENT - TOTAL							1,228.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,440.00		1,440.00	
	BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	920.00		920.00	
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,560.00		1,560.00	
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,000.00		8,000.00	
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	500.00		500.00	
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	160.00		160.00	
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00		2,000.00	
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	120.00		120.00	
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00		600.00	
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	500.00		500.00	
	ERASER - RUBBER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160.00		160.00	
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	46.00		46.00	
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	200.00		200.00	
	FLASHDRIVE - 2GB CAPACITY, USB 2.0		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,740.00		3,740.00	
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	750.00		750.00	
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,440.00		1,440.00	
	GLUE - SUPER SURTITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	140.00		140.00	
	PAPER - SHORT, BOND		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,495.00		3,495.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	92.00		92.00	

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2402001 - OFFICE OF THE SR. DEPARTMENT MANAGER FIN												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - MARKING, FINE, REFILLABLE BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	280.00	280.00		
	PEN - REFILL, SIGNING, BLACK, 0.8MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	536.00	536.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	320.00	320.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	290.00	290.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	68.00	68.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	238.00	238.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	240.00	240.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	144.00	144.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							27,979.00					
OTHER OUTSIDE SERVICES												
	- DRIVER-MECHANIC - SKILLED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	167,300.00	167,300.00		
OTHER OUTSIDE SERVICES - TOTAL							167,300.00					
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES												
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES - MEETING WITH THE DIFFERENT AGENCIES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00		
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL							40,000.00					
RENTAL												
	PHOTOCOPYING SERVICES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00		
RENTAL - TOTAL							7,200.00					

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2402010 - FINANCIAL PLANNING DIVISION												
GENERAL PLANT EQUIPMENT												
	SCANNER - OFFICE DOCUMENT, HIGH SPEED, 60 PAGES/MIN, 6,000 R		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	COMB BINDING MACHINE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							100,000.00					
MATERIALS AND EQUIPMENT												
	EXTENSION CORD/UNIVERSAL OUTLET - 6METERS CORD, VOLTAGE SURGE PROTECTOR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	HP BATTERY - HP BATTERY 708759-001		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
MATERIALS AND EQUIPMENT - TOTAL							24,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	100.00	100.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	240.00	240.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	180.00	180.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	460.00	460.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	710.00	710.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	48.00	48.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	192.00	192.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	28.00	28.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,848.00	1,848.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	12,650.00	12,650.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	864.00	864.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	320.00	320.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							21,840.00					

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2402010 - FINANCIAL PLANNING DIVISION												
OPERATION AND MAINTENANCE - COMPUTERS												
	CD - RECORDABLE, 700MB		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE410A, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							13,150.00					
RENTAL												
	PHOTOCOPY / FOR REPRODUCTION OF VARIOUS REPORTS, DOCS, ETC.		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00		
RENTAL - TOTAL							60,000.00					
TRAINING AND EDUCATION												
	BUDGET CALL SEMINAR / REVIEW, FINANCIAL PLANNING DIVISION		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	245,000.00	245,000.00		
	COORDINATION MEETING, FINANCIAL PLANNING DIVISION		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	40,000.00	40,000.00		
	PLANNING SESSION, FINANCIAL PLANNING DIVISION		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	10,000.00	10,000.00		
TRAINING AND EDUCATION - TOTAL							295,000.00					

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2402020 - BUDGET & PROGRAM REVIEW DIV.

MATERIALS AND EQUIPMENT

PAPER TRIMMER/CUTTING MACHINE - 350MM CUTTING SIZE, 30 SHEETS CUTTING CAP., AUTOMATIC CLAMPING, STATIONERY BLADE GUARD, A4-A6 FORMAT IND	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00
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MATERIALS AND EQUIPMENT - TOTAL	6,000.00
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OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	87.00	87.00
BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	173.00	173.00
BINDER - RING, 11MM X 1.12M, PLASTIC, (7/16 X 44)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	130.00	130.00
BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	130.00	130.00
BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	498.00	498.00
BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	124.00	124.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	83.00	83.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	83.00	83.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	83.00	83.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	83.00	83.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	2,693.00	2,693.00
CLIP - BINDER, BACKFOLD, 19MM (5/8)	PUBLIC BIDDING 10/19/18 11/14/18	01/17/19	02/02/19	GAA-2019 - P1	52.00	52.00
CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	26.00	26.00
CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	39.00	39.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	22.00	22.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,030.00	1,030.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	168.00	168.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	26.00	26.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	3,462.00	3,462.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	751.00	751.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	14,277.00	14,277.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	324.00	324.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	195.00	195.00

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Priority 2 and 3 - May 2 to June 15, 2019

GAA-2019 - Non-OMA
PSALM-2019 - OMA



NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<u>OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE</u>												
<u>2402020 - BUDGET & PROGRAM REVIEW DIV.</u>												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		175.00	175.00	
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		65.00	65.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							24,779.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - FOR LASER PRINTER MONOCHROME FUJI XEROX DOCUPRINT		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		30,000.00	30,000.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							30,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, P150 PER MONTH X 12 MONTHS - MAILING/COURIER SERVICES FOR DOCUMENTS TO BE SENT TO NPC PLANTS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1		1,800.00	1,800.00	
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							1,800.00					
RENTAL												
	- OFFICE BASED XEROX MACHINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		78,480.00	78,480.00	
RENTAL - TOTAL							78,480.00					
TRAINING AND EDUCATION												
	BUDGET BRIEFING SEMINAR, BPRD - MEALS AND VENUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		437,500.00	437,500.00	
TRAINING AND EDUCATION - TOTAL							437,500.00					

Note:

Schedule of Procurement per Circular No. 2016-004

Purchase Requisition schedule of submission:

Priority 1 - September 3 to 21, 2018

Priority 2 and 3 - May 2 to June 15, 2019

GAA-2019

- Non-OMA

PSALM-2019

- OMA



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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2402030 - CREDIT MANAGEMENT DIV.

MATERIALS AND EQUIPMENT

EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	7,000.00	7,000.00
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MATERIALS AND EQUIPMENT - TOTAL	7,000.00
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OFFICE/LABORATORY AND OTHER SUPPLIES

BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	385.00	385.00
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	1,540.00	1,540.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	180.00	180.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	180.00	180.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	360.00	360.00
BOX - PEERLESS BOX	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	1,700.00	1,700.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	520.00	520.00
CORRECTION FLUID - WATER BASED, 20ML	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	912.00	912.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	832.00	832.00
FLUID - CORRECTION PEN TYPE, QUICK DRY	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	740.00	740.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00
FOLDER - WAX COATED, A4	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	90.00	90.00
FOLDER - WAX COATED, LONG SIZE	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	280.00	280.00
FOLDER - WAX COATED, SHORT	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	180.00	180.00
FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	20.00	20.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	672.00	672.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	2,595.00	2,595.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	2,655.00	2,655.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	352.00	352.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	105.00	105.00
SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	40.00	40.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	570.00	570.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	875.00	875.00
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00

Note:
Schedule of Procurement per Circular No. 2016-004
Purchase Requisition schedule of submission:
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PSALM-2019 - OMA



NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2402030 - CREDIT MANAGEMENT DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	720.00	720.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	720.00	720.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	720.00	720.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							19,343.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	- SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							10,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - DOCU PRINT CM305DF/CP305D		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							21,000.00					

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NATIONAL POWER CORPORATION
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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2402990 - OM, FIN PLANNING, BUDGET & PROG REVIEW D

MATERIALS AND EQUIPMENT

	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00		
MATERIALS AND EQUIPMENT - TOTAL						1,300.00					

OFFICE/LABORATORY AND OTHER SUPPLIES

	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	435.00	435.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	435.00	435.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60.00	60.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	125.00	125.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	185.00	185.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	144.00	144.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	50.00	50.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	104.00	104.00		
	CORRECTION FLUID - WATER BASED, 20ML	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	17.00	17.00		
	ENVELOPE - KRAFT, BROWN LONG	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	80.00	80.00		
	ENVELOPE - KRAFT, SHORT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	80.00	80.00		
	FILE DIVIDER - SEPARATOR LONG SIZE, PLASTIC, ASSTD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	840.00	840.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	260.00	260.00		
	FOLDER - LONG, YELLOW	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100.00	100.00		
	FOLDER - YELLOW, LONG	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	50.00	50.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	230.00	230.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	438.00	438.00		
	MARKER - PERMANENT, BLUE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	98.00	98.00		
	PAPER - BOND, SUBS 20 A4 SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,248.00	1,248.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	352.00	352.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	168.00	168.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2402990 - OM, FIN PLANNING, BUDGET & PROG REVIEW D												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PENCIL - #2 WITH ERASER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	175.00	175.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	468.00	468.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	34.00	34.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	54.00	54.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	104.00	104.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							6,634.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	TONER CARTRIDGE - BLACK, PANASONIC KX-MB2275		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	35,200.00	35,200.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							35,200.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,050.00	9,050.00		
	FLASHDRIVE - 16GB USB PLUG & PLAY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,100.00	6,100.00		
	TONER CARTRIDGE - BLACK, FUJY XEROX DP-CM405DF CT202033		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00		
	TONER CARTRIDGE - CYAN, FUJI XEROX DP-CM405 DF CT 202034		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	31,500.00	31,500.00		
	TONER CARTRIDGE - MAGENTA, FUJI XEROX DP-CM405DF CT202035		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	31,500.00	31,500.00		
	TONER CARTRIDGE - YELLOW, FUJI XEROX DP-CM405DF CT202036		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	31,500.00	31,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							136,650.00					
TRAINING AND EDUCATION												
	FINANCIAL RELATED SEMINAR, FIN - TUITION FEE, REGISTRATION		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	50,000.00	50,000.00		
TRAINING AND EDUCATION - TOTAL							50,000.00					

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2403010 - TRADE & INSURANCE DIVISION												
MATERIALS AND EQUIPMENT												
	FLASH DRIVE - 16GB CAPACITY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,100.00	2,100.00		
	PRINTER INK TANK - PRINTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
MATERIALS AND EQUIPMENT - TOTAL							12,100.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,050.00	1,050.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	540.00	540.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	540.00	540.00		
	BINDER - SPIRAL 1/2 INCH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	336.00	336.00		
	BINDER - SPIRAL 3/4 INCH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	308.00	308.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	260.00	260.00		
	BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	160.00	160.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	870.00	870.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	435.00	435.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	49.00	49.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	660.00	660.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	324.00	324.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	162.00	162.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	170.00	170.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	170.00	170.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	160.00	160.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	160.00	160.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	56.00	56.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	80.00	80.00		
	CORRECTION FLUID - WATER BASED, 20ML		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	286.00	286.00		

Note:
Schedule of Procurement per Circular No. 2016-004
Purchase Requisition schedule of submission:
Priority 1 - September 3 to 21, 2018
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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2403010 - TRADE & INSURANCE DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		640.00	640.00			
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		1,000.00	1,000.00			
	ERASER - RUBBER	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		120.00	120.00			
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		70.00	70.00			
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		10,800.00	10,800.00			
	FOLDER - WAX COATED, A4	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		488.00	488.00			
	FOLDER - WAX COATED, LONG SIZE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		800.00	800.00			
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		870.00	870.00			
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		450.00	450.00			
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		540.00	540.00			
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		1,550.00	1,550.00			
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		21,700.00	21,700.00			
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		576.00	576.00			
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		224.00	224.00			
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		200.00	200.00			
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		800.00	800.00			
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		1,000.00	1,000.00			
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		360.00	360.00			
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		390.00	390.00			
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		320.00	320.00			
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		216.00	216.00			
	TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		152.00	152.00			
	TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY		06/19/19	07/05/19	GAA-2019 - P3		39.00	39.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					51,701.00							

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NATIONAL POWER CORPORATION
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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2403010 - TRADE & INSURANCE DIVISION												
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	TONER CARTRIDGE - CANON FAX TONER CARTRIDGE FX 9 TONER 3-IN-1		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							18,000.00					
RENTAL												
	- PHOTOCOPY OF VARIOUS TID DOCUMENTS (1.5/COPY X 700 X 12)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
RENTAL - TOTAL							15,000.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4000000 - OVP-POWER ENGINEERING SERVICES GROUP												
GENERAL PLANT EQUIPMENT												
	DATA BACKUP STORAGE - NETWORK ATTACHED STORAGE (NAS)/DISK STATION, RAID SUPPORT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250,000.00		250,000.00	
	SCANNER - DOCUMENT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
	STORAGE - NETWORK ATTACHED, LINKSTATION PRO QUAD 8.0 TB - V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	CABINET - STEEL CABINET, LATERAL FILE, 3 LEVEL, GRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00		21,000.00	
	OSCILLOSCOPE - DIGITAL & BENCH TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	38,000.00		38,000.00	
	CAMERA, DOCUMENT - 32 X ZOOM; 30FPS; 1080P HD; HDMI/VGA INPUT: SPHERE2 & CLASS SEND SOFTWARE SUITE: AUTO/MANUAL FOCUS; 5 MEGA PIXEL; VOLTAGE: 220V 60HZ; WITH 1 - 2 YEARS WARRANTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	DRONE - WITH CAMERA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	124,000.00		124,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							633,000.00					
JOB ORDER												
A003027-JO	INTEGRATED MANAGEMENT SYSTEM (IMS) CERTIFICATION/ TRAINING / CONTINUAL IMPROVEME											
	IMS CERTIFICATION GROUP / BODY - AS PER CERTIFICATION COST		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	215,000.00	215,000.00		
	MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	45,000.00	45,000.00		
	OTHER / MISCELLANEOUS EXPENSES - LOT		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	47,000.00	47,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	TRAINING / EDUC / AWARENESS - LOT		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	80,000.00	80,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,200.00	3,200.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,200.00	3,200.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,200.00	3,200.00		
JOB ORDER - TOTAL							422,200.00					
MATERIALS AND EQUIPMENT												
	POWER STRIP - EXTENSION OUTLET, 6 GANG W/ GROUND		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	PRINTER - COLORED W/ CIS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,600.00	28,600.00		
MATERIALS AND EQUIPMENT - TOTAL							34,000.00					

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4000000 - OVP-POWER ENGINEERING SERVICES GROUP

OFFICE/LABORATORY AND OTHER SUPPLIES

BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	280.00	280.00
BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	280.00	280.00
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	588.00	588.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	640.00	640.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00
CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	160.00	160.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	2,900.00	2,900.00
FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	21,600.00	21,600.00
PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	21,250.00	21,250.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4000000 - OVP-POWER ENGINEERING SERVICES GROUP

OFFICE/LABORATORY AND OTHER SUPPLIES

PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		400.00	400.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		600.00	600.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		200.00	200.00	
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		280.00	280.00	
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		1,000.00	1,000.00	
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		1,000.00	1,000.00	
STAMP PAD INK - PURPLE OR VIOLET	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		50.00	50.00	
TABS - POST IT, 20INCH LINE ASSTD PRIMARY COLORS 24'S	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		15,000.00	15,000.00	
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		500.00	500.00	
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		1,000.00	1,000.00	
TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		400.00	400.00	
TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		120.00	120.00	

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL84,698.00

OPERATION AND MAINTENANCE - COMPUTERS

DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		2,800.00	2,800.00	
HARD DRIVE EXTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		21,000.00	21,000.00	
INK REFILL - EPSON L655, INK BOTTLE T6642, COLOR CYAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		10,000.00	10,000.00	
INK REFILL - EPSON L655, INK BOTTLE T6643, COLOR MAGENTA	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		10,000.00	10,000.00	
INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		10,000.00	10,000.00	
TONER CARTRIDGE - HP CE505A, BLACK, FOR HP LASERJET P2035, P2055 PRINTER SERIES	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		18,000.00	18,000.00	

OPERATION AND MAINTENANCE - COMPUTERS - TOTAL71,800.00

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - PREVENTIVE AND CORRECTIVE MAINTENANCE	SHOPPNG 52.1(A)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		25,000.00	25,000.00	
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REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL25,000.00

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4000000 - OVP-POWER ENGINEERING SERVICES GROUP

WORK ORDER

JUMPER WIRES - FEMALE TO FEMALE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	325.00	325.00
AUTOCAD LICENSE - WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	230,000.00	230,000.00
EAR PLUG - WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
FIRST AID KIT - WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
HEAD LAMP (RECHARGABLE) - WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
HOMER LICENSE (UPGRADE OR MAINTENANCE) - WIND RESOURCE ASSESSMENT FROM SELECTED SPUG A	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	105,000.00	105,000.00
JACKET - WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	51,000.00	51,000.00
POWER BANK - WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
PV SYST LICENSE (UPGRADE OR MAINTENANCE) - WIND RESOURCE ASSESSMENT FROM SELECTED SPUG	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
TRAVEL BAG - WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
VOICE RECORDER - WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00
WATER PURIFIER (PORTABLE) - WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00
WIND RESOURCE ASSESSMENT FROM - HAULING	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600,000.00	600,000.00
WIND RESOURCE ASSESSMENT FROM - PAQUIAO LABOR	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00
WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - FLASH DRIVE , USB 3.0 AT LEAST 32 GB	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - TELECOMMUNICATION SUBSCRIPTION	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	144,000.00	144,000.00
WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - TOOLS AND EQUIPMENT FOR WIND MONITORING TOWER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600,000.00	600,000.00
WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - WIND MONITORING TOWERS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,000,000.00	10,000,000.00
AC POWER SUPPLY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,470.00	28,470.00
ACETONE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	556.40	556.40
ALLIGATOR CLIPS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	532.00	532.00
ANTI-STATIC METAL WRIST STRAP	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	691.74	691.74

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	ARDUINO BOARD	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,794.16		13,794.16	
	ARM ROUND MAGNIFIER LAMP	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,260.40		3,260.40	
	BATTERY 18650 LH-ION, FLAT TOP	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	67,698.96		67,698.96	
	BATTERY HOLDER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,454.20		2,454.20	
	BEARD BOARD	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	650.00		650.00	
	CAPACITOR - 0.22 MICRO-FARAD	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	41.60		41.60	
	CAPACITOR - 0.33 MICRO-FARAD	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	48.10		48.10	
	CAPACITOR - 0.47 MICRO-FARAD	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	52.00		52.00	
	CAPACITOR - 1 MICRO-FARAD	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	143.00		143.00	
	CAPACITOR - 1 NANO-FARAD	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	29.90		29.90	
	CAPACITOR - 10 MICRO-FARAD	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	221.00		221.00	
	CAPACITOR - 10 NANO-FARAD	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	91.00		91.00	
	CAPACITOR - 100 MICRO-FARAD	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	81.90		81.90	
	CAPACITOR - 100 NANO-FARAD	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24.70		24.70	
	CAPACITOR - 22 PICO-FARAD	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20.80		20.80	
	CAPACITOR - 220 MICRO-FARAD	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	146.90		146.90	
	CAPACITOR - 470 MICRO-FARAD	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	52.00		52.00	
	CAPACITOR - 470 PICO-FARAD	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	52.00		52.00	
	CAT5E CABLE EXTENDER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	68.25		68.25	
	COMPONENTS STORAGE CASE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	800.80		800.80	
	COMPUTER MONITOR WITH HDMI PORT - PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00		9,000.00	
	CRAFT KNIFE OR PEN KNIFE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,055.67		1,055.67	
	CRIMP CONNECTOR	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	390.00		390.00	
	CRIMPING TOOL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,467.05		1,467.05	
	CURRENT SENSOR/TRANSFORMER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	74,799.40		74,799.40	
	DATA CABLE - CAT5E	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,985.50		4,985.50	
	DC REGULATED POWER SUPPLY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,385.00		8,385.00	
	DESOLDERING PUMP	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	390.00		390.00	

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DESOLDERING WICK - 1.0 MM, 2 FEET LONG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	98.90	98.90
DESOLDERING WICK - 2.0 MM, 2 FEET LONG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	98.90	98.90
DIAGONAL CUTTING PLIERS / WIRE CUTTER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,334.68	2,334.68
DRILL BITS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	369.27	369.27
ELECTRICAL TAPE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	325.00	325.00
ELECTRICAL WIRE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,576.40	6,576.40
ELECTRONIC TWEEZERS SET	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,160.41	1,160.41
ENCLOSURE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,632.80	14,632.80
ETHERNET TO RS485 ADAPTER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,493.50	19,493.50
EXTENSION CORD	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,010.75	1,010.75
FERRIC CHLORIDE ETCHING SOLUTION	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	898.95	898.95
FUSE 2A, 300 VAC	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,029.60	1,029.60
FUSE 5A, 300VAC	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,011.40	1,011.40
GLOVES	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	291.20	291.20
GPRS/GSM QUAD BAND MODULE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,552.40	9,552.40
IR LIGHT TO VOLTAGE CONVERTER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,025.70	1,025.70
IR LIGHT TO VOLTAGE OPTICAL SENSOR	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	882.05	882.05
JUMPER WIRES - MALE TO FEMALE PIN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	325.00	325.00
JUMPER WIRES - MALE TO MALE PINS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	325.00	325.00
LIGHT EMITTING DIODE - GREEN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	65.00	65.00
LIGHT EMITTING DIODE - RED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	130.00	130.00
LIGHT EMITTING DIODE - YELLOW/ORANGE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	65.00	65.00
LONE NOSE PLIER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,106.01	2,106.01
MEMORY CARD	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,112.20	3,112.20
MULTIMETER - DIGITAL, HANDHELD WITH CLAMP EMTER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,671.00	8,671.00
OUTLET PLUG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	306.75	306.75
PCB DRILL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,540.17	6,540.17
PCB STANDOFFS / SPACERS SCREW	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48.80	48.80

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WORK ORDER

PIN HEADERS - FEMALE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33.00	33.00
PIN HEADERS - MALE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33.00	33.00
POWER SUPPLY MODULE BOARD	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,717.50	9,717.50
PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - ELECTRONIC MATERIALS AND SUPPLIES	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	406,000.00	406,000.00
PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - FLASHLIGHT, LED, RECHARGEABLE WITH 3 MODES OF CONT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - HDMI CONNECTOR CABLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - HIKING SHOES	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	39,000.00	39,000.00
PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - LIFE VEST/JACKET, TYPE 3, LIGHTWEIGHT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - METER TAPE, 50M	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00
PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - MODULAR PEDESTAL, 3 LAYERS, GRAY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,400.00	17,400.00
PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - NAVIGATION COMPASS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - SLEEPING BAG, LIGHTWEIGHT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33,000.00	33,000.00
PRESENSITIZED PCB - 4 X 6 INCHES	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,820.00	1,820.00
PRESENSITIZED PCB - 6 X 10 INCHES	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,160.00	4,160.00
PRESENSITIZED PCB DEVELOPER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,048.76	1,048.76
PULSE COUNTER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,679.70	7,679.70
RASPBERRY PI 3 MODEL B CASE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,093.00	2,093.00
RASPBERRY PI 3 MODEL B HEATSINK - 14 X 14 X 6 MM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	390.00	390.00
RASPBERRY PI 3 MODEL B HEATSINK - 9 X 9 X 4 MM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	520.00	520.00
RASPBERRY PI BOARD	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,721.20	22,721.20
RESISTOR - 1 KILO-OHMS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36.40	36.40
RESISTOR - 1 MEGA-OHMS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	59.80	59.80
RESISTOR - 1 OHM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	39.00	39.00

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RESISTOR - 10 KILO-OHMS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36.40	36.40
RESISTOR - 10 OHM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	59.80	59.80
RESISTOR - 100 KILO-OHMS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	163.80	163.80
RESISTOR - 100 OHMS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	163.80	163.80
RESISTOR - 120 OHMS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	127.40	127.40
RESISTOR - 2.2 OHMS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	39.00	39.00
RESISTOR - 22 KILO-OHMS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	39.00	39.00
RESISTOR - 22 OHM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18.20	18.20
RESISTOR - 220 KILO-OHMS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	39.00	39.00
RESISTOR - 220 OHMS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	39.00	39.00
RESISTOR - 270 KILO-OHMS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28.60	28.60
RESISTOR - 390 OHMS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	163.80	163.80
RESISTOR - 4.7 KILO-OHMS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	127.40	127.40
RESISTOR - 470 KILO-OHMS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	136.50	136.50
RESISTOR - 470 OHMS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36.40	36.40
RESISTOR - 5.1 KILO-OHMS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	163.80	163.80
RESISTOR - 56 OHMS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	127.40	127.40
RESISTOR - 68 OHMS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	127.40	127.40
RESISTOR - 82 OHMS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	136.50	136.50
SCREW DRIVER SET (PROFESSIONAL KIT)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	945.75	945.75
SOLDER FLUX PASTE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	455.00	455.00
SOLDER SMOKE ABSORBER / FUME EXTRACTOR	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,186.60	2,186.60
SOLDERING LEAD - 60/40 SN-PB	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,509.00	2,509.00
SOLDERING STATION	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,794.45	6,794.45
TERMINAL BLOCK/SCREWS - 3 - SCREW TERMINALS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	351.00	351.00
TERMINAL BLOCKS/SCREWS - 2 - SCREW TERMINALS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	507.00	507.00
TOOL BOX	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,407.54	2,407.54
TOUCH SCREEN DISPLAY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,085.66	8,085.66

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4000000 - OVP-POWER ENGINEERING SERVICES GROUP

WORK ORDER

	TRACING PAPER-50 SHEETS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	167.73		167.73	
	TRANSFORMER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,506.06		4,506.06	
	TWISTED PAIR CABLE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,804.80		7,804.80	
	USB CONNECTOR, 1-2 METERS - 2.0 A (MALE) TO MINI B (MALE)	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	908.44		908.44	
	USB CONNECTOR, 6-10 INCHES - 2.0 A (MALE) TO MINI B (MALE)	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,362.66		1,362.66	
	USB TO RS232 CONNECTOR	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,814.55		4,814.55	
	USB TO SERIAL TTL MODULE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	520.00		520.00	
	UV EXPOSURE BOX	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,425.00		9,425.00	
	WALL CHARGER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,901.25		1,901.25	
	WIRE STRIPPER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	802.10		802.10	
				WORK ORDER - TOTAL		13,188,645.42						

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4001300 - PROJECT CONTROL & ADMINISTRATION												
GENERAL PLANT EQUIPMENT												
	DATA BACKUP STORAGE - STORAGE (NAS), 16TB, 2.0 GHZ, 2 HIGH PERFORMANCE,		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							90,000.00					
MATERIALS AND EQUIPMENT												
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,500.00		16,500.00	
MATERIALS AND EQUIPMENT - TOTAL							16,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	100.00		100.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	300.00		300.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	300.00		300.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	300.00		300.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	300.00		300.00	
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,100.00		2,100.00	
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	204.00		204.00	
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	204.00		204.00	
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	5,000.00		5,000.00	
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,500.00		1,500.00	
	ENVELOPE - KRAFT, SHORT		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,800.00		1,800.00	
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	200.00		200.00	
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,500.00		1,500.00	
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	3,000.00		3,000.00	
	FOLDER - MOROCCO/FANCY, A4 SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,400.00		1,400.00	
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	281.00		281.00	
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	480.00		480.00	
	MARKER - FLUORESCENT,BLUE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,290.00		1,290.00	
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	432.00		432.00	
	MARKER - PERMANENT, BLUE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	324.00		324.00	
	PAPER - BOND, A3, 500 SHEETS/REAM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4001300 - PROJECT CONTROL & ADMINISTRATION

OFFICE/LABORATORY AND OTHER SUPPLIES

	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	10,400.00	10,400.00	
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00	
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00	
	PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	1,680.00	1,680.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00	
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00	
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	720.00	720.00	
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	288.00	288.00	
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00	
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00	
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	1,440.00	1,440.00	
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	960.00	960.00	
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	225.00	225.00	
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	150.00	150.00	
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00	
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					159,078.00				

OPERATION AND MAINTENANCE - COMPUTERS

	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135	SHOPPNG 52.1(B)	03/21/19	06/19/19	07/05/19	GAA-2019 - P3	18,000.00	18,000.00	
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135	SHOPPNG 52.1(B)	03/21/19	06/19/19	07/05/19	GAA-2019 - P3	13,200.00	13,200.00	
	TONER CARTRIDGE - FOR KYOCERA TONER CARTRIDGE TK-584C	SHOPPNG 52.1(B)	03/21/19	06/19/19	07/05/19	GAA-2019 - P3	18,000.00	18,000.00	
	TONER CARTRIDGE - FOR KYOCERA TONER CARTRIDGE TK-584K	SHOPPNG 52.1(B)	03/21/19	06/19/19	07/05/19	GAA-2019 - P3	16,500.00	16,500.00	
	TONER CARTRIDGE - FOR KYOCERA TONER CARTRIDGE TK-584M	SHOPPNG 52.1(B)	03/21/19	06/19/19	07/05/19	GAA-2019 - P3	18,000.00	18,000.00	
	TONER CARTRIDGE - FOR KYOCERA TONER CARTRIDGE TK-584Y	SHOPPNG 52.1(B)	03/21/19	06/19/19	07/05/19	GAA-2019 - P3	18,000.00	18,000.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					101,700.00				

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4011012 - QUALITY ASSURANCE & SAFETY DIVISION

GENERAL PLANT EQUIPMENT

CALIPER - DIGIMATIC, ABSOLUTE NON SPC, 0-150 X 0.01MM/0.0	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00
THICKNESS GAUGE - MAGNETIC	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	35,000.00	35,000.00
DRONE - ULTRASONIC COLLISION PREVENTION, 4K HD 30 -60 FPS, HD 1080 P 120-200FPS VIDEO 3-AXIS, ANTI-VIBRATION CAMERA WITH FULL 360 DEGREES ROTATION, 16-20 MP STILL CAMERA RETRACTABLE LANDING GEAR, FOLDING ROTO	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	141,500.00	141,500.00

GENERAL PLANT EQUIPMENT - TOTAL206,500.00

MATERIALS AND EQUIPMENT

BAG - BACKPACK, WATERPROOF	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00
HARD DRIVE EXTERNAL - 2TB SLIM BACKUP PLUS PORTABLE DRIVE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
HIKING SHOES - WATERPROOF	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	51,000.00	51,000.00
JACKET - WATERPROOF, RAIN JACKET	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	42,000.00	42,000.00
OTG FLASH DRIVE - 128GB DUAL OTG FLASHDRIVE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00

MATERIALS AND EQUIPMENT - TOTAL193,000.00

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	643.00	643.00
BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	643.00	643.00
BINDER - RING, 28MM X 1.12M, PLASTIC (1-1/8 X 44)	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	643.00	643.00
BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	643.00	643.00
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	749.00	749.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	1,050.00	1,050.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	240.00	240.00
CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	240.00	240.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	640.00	640.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	856.00	856.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	2,262.00	2,262.00
FOLDER - TAGBOARD, A4 SIZE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	525.00	525.00
FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	2,610.00	2,610.00

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4011012 - QUALITY ASSURANCE & SAFETY DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		300.00	300.00		
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		210.00	210.00		
PAD - POST-IT 3X4, 4X8, ASSORTED COLORS	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		750.00	750.00		
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		19,890.00	19,890.00		
PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		800.00	800.00		
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		450.00	450.00		
PENCIL - MECHANICAL, FOR 0.5MM LEAD	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1		624.00	624.00		
RULER - PLASTIC, 450MM	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		175.00	175.00		
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		700.00	700.00		
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		1,038.00	1,038.00		
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		692.00	692.00		
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		600.00	600.00		
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		900.00	900.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					40,073.00						

OPERATION AND MAINTENANCE - COMPUTERS

103 ECOTANK BLACK INK - EPSON C13T00S14A BLACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		2,400.00	2,400.00		
103 ECOTANK CYAN INK - EPSON C13T00S24A CYAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		2,400.00	2,400.00		
103 ECOTANK MAGENTA INK - EPSON C13T00S34A MAGENTA	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,600.00	1,600.00		
103 ECOTANK YELLOW INK - EPSON C13T00S44A YELLOW	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,600.00	1,600.00		
TOSHIBA RECHARGEABLE LION BATTERY PACK - E81404160BLCDB KC 2014.08 TOSHIBA RECHARGEABLE LION BATTERY PACK MODEL NO. PA5185U-1BRS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1		5,000.00	5,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					13,000.00						

Note:
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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011013 - PLANT EFFICIENCY MANAGEMENT SERVICES DIV												
GENERAL PLANT EQUIPMENT												
	ANALYZER - POWER QUALITY ANALYZER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	500,000.00		500,000.00	
	FLOW METER - PORTABLE, MEASURES FUEL VOLUME AND TEMPERATURE DUR		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000,000.00		3,000,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							3,500,000.00					
MATERIALS AND EQUIPMENT												
	GLOVES, WORKING		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00		4,000.00	
	HARD DRIVE EXTERNAL, 2TB		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00		6,000.00	
	POWER BANK - 30000 MAH DUAL POWER OUTPUT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00		16,000.00	
	STOP WATCH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,500.00		42,500.00	
	THERMOMETER - INFRARED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00		10,000.00	
	WORKERS JACKET		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	58,960.00		58,960.00	
MATERIALS AND EQUIPMENT - TOTAL							137,460.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	200.00		200.00	
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	200.00		200.00	
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	3,500.00		3,500.00	
	BATTERY - RECHARGEABLE, SIZE AAA, NI-MH, 2500MAH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,500.00		2,500.00	
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	50.00		50.00	
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	50.00		50.00	
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	50.00		50.00	
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	50.00		50.00	
	BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	50.00		50.00	
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	50.00		50.00	
	BINDER - RING, 28MM X 1.12M, PLASTIC (1-1/8 X 44)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	50.00		50.00	
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	50.00		50.00	
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	50.00		50.00	
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	50.00		50.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00		600.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	800.00		800.00	

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4011013 - PLANT EFFICIENCY MANAGEMENT SERVICES DIV

OFFICE/LABORATORY AND OTHER SUPPLIES

BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00	
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	225.00	225.00	
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,050.00	1,050.00	
CLIP - BINDER (BACKFOLD), 69MM (1-5/8)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	280.00	280.00	
CLIP - BINDER (BULLDOG), 3 (75MM)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	280.00	280.00	
CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	280.00	280.00	
CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	280.00	280.00	
CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	280.00	280.00	
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	60.00	60.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	40.00	40.00	
COLOR INDEX SELF ADHESIVE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	875.00	875.00	
CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00	
COVER - PLASTIC, PVC CLEAR, A4 (100PCS./BOX)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	700.00	700.00	
CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	28.00	28.00	
CUTTER BLADE - FOR HEAVY DUTY CUTTER	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	24.00	24.00	
ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00	
ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	450.00	450.00	
ERASER - BLACKBOARD/WHITEBOARD	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	30.00	30.00	
ERASER - RUBBER	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	125.00	125.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,750.00	1,750.00	
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	950.00	950.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	150.00	150.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,050.00	1,050.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	270.00	270.00	

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011013 - PLANT EFFICIENCY MANAGEMENT SERVICES DIV												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		50.00	50.00	
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		30.00	30.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1		450.00	450.00	
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		120.00	120.00	
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		100.00	100.00	
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		150.00	150.00	
	STAMP PAD INK - PURPLE OR VIOLET		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		60.00	60.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							20,037.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - IMAGE RUNNER 2004N CANON NPG-59 BLACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1		20,000.00	20,000.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							20,000.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4011014 - TESTING & METROLOGY SERVICES DIV.

GENERAL PLANT EQUIPMENT

SCALE - WEIGHING, DIGITAL, 50 KGS.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
CALIPER DIGIMATIC, ABSOLUTE NON SPC, - 0-150 X 0.01 mm/0.0	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
GAUGE BLOCK SET - W/COMPLETE ACCESSORIES	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	810,000.00	810,000.00
GRANITE BLOCK - 1.5M X 1M X 20 CM	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	280,000.00	280,000.00
METER, VIBRATION - FOR DIESEL ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,400,000.00	1,400,000.00
STANDARD RING SET - (FOR BORE GAUGES)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	400,000.00	400,000.00
SYRINGE, GAS TIGHT - 100 ML, 3 WAY VALVE STOPCOCK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	135,000.00	135,000.00
TESTER DEADWEIGHT - Hydraulic	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,500,000.00	2,500,000.00
TIMER, DIGITAL - SOLID STATE, TIMING INSTRUMENT FOR LABORATORY/ PLUS/MINUS 0.0001 SEC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	820,000.00	820,000.00
GENERAL PLANT EQUIPMENT - TOTAL					6,420,000.00			

MATERIALS AND EQUIPMENT

BAG - BACKPACK, WATERPROOF	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00
DIAL INDICATOR - (CODE NO. 2046S) WITH MAGNETIC STAND (CODE NO. 7010S) RANGE: 10 X 0.01 MM METRIC RANGE: 10 X 0.01 MM METRIC	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
FLASH DRIVE - 128 GIG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,980.00	1,980.00
HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
MICROMETER, OUTSIDE - Range : 0 - 25mm.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
OTG FLASHDRIVE - 128GB 3.0 DUAL OTG FLASHDRIVE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
TESTER - DIGITAL MULTIMETER 10A ACDC 1000V ACDC	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
MATERIALS AND EQUIPMENT - TOTAL					164,980.00			

OFFICE/LABORATORY AND OTHER SUPPLIES

BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	568.00	568.00
BATTERY - DRY CELL, 9V	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,160.00	2,160.00
BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	592.00	592.00
BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	257.00	257.00
BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	257.00	257.00

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4011014 - TESTING & METROLOGY SERVICES DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - RING, 28MM X 1.12M, PLASTIC (1-1/8 X 44)	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	257.00	257.00
BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	257.00	257.00
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	562.00	562.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	240.00	240.00
CLIP - BINDER (BULLDOG), 3 (75MM)	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	120.00	120.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00
COVER - PLASTIC, PVC CLEAR, A4 (100PCS/BOX)	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00
DRIVE FLASH - 64GB USB PLUG & PLAY	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	4,200.00	4,200.00
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	450.00	450.00
FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00
FLUID - CORRECTION, WATER BASE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	540.00	540.00
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	1,400.00	1,400.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00
GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	470.00	470.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	420.00	420.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	10,560.00	10,560.00
PAPER - PHOTO, SIZE: A4, 20 PCS./PACK	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	420.00	420.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	1,731.00	1,731.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	692.00	692.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00
TAPE - MASKING TAPE 1	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	1,061.00	1,061.00
TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00

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OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				45,714.00								
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	BOTTLE - SAMPLING, WIDE MOUTH WITH SCREW CAP, 1000ML CAP.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
	CALIBRATION - GAUGE BLOCK, IL-GB-02 200 MM		DIRECT CONTRCT			05/31/19	06/16/19	GAA-2019 - P2	8,848.00	8,848.00		
	CALIBRATION - GAUGE BLOCK, IL-GB-03 300 MM		DIRECT CONTRCT			05/31/19	06/16/19	GAA-2019 - P2	8,848.00	8,848.00		
	CALIBRATION - GAUGE BLOCK, IL-GB-04 500MM		DIRECT CONTRCT			05/31/19	06/16/19	GAA-2019 - P2	8,848.00	8,848.00		
	CALIBRATION OF TEST INSTRUMENTS - 8 1/2 DIGITAL MULTIMETER		DIRECT CONTRCT			05/31/19	06/16/19	GAA-2019 - P2	19,869.00	19,869.00		
	CALIBRATION OF TEST INSTRUMENTS - TEMPERATURE RESISTANCE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	CALIBRATION OF TEST INSTRUMENTS - UNIVERSAL COUNTER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,550.00	1,550.00		
	PAPER TOWEL - 2 PLY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,250.00	4,250.00		
	SUPPLY OF LABOR MATERIALS FOR REPAIR OF OFFICE/CLINIC/LAB EQUIPMENT - CALIBRATOR, BOARD POWER SUPPLY		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
	THERMOCOUPLE - SURFACE TYPE SENSOR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				248,713.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER - LASERJET PRO M252N HP BLACK CF400A		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	TONER - LASERJET PRO M252N HP CF403A		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	TONER - LASERJET PRO M252N HP CYAN CF401A		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	TONER - LASERJET PRO M252N HP YELLOW CF402A		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				50,000.00								
TRAINING AND EDUCATION												
	OCCUPATIONAL SAFETY & HEALTH SEMINAR, OSHC - 5,500 PER PARTICIPANTS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,500.00	27,500.00		
TRAINING AND EDUCATION - TOTAL				27,500.00								

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011117 - OM-ENERGY SERVICES DEPT.												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,000.00	7,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							7,000.00					
MATERIALS AND EQUIPMENT												
	COMB BINDING MACHINE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	OTG FLASHDRIVE - 128GB 3.0 DUAL OTG FLASHDRIVE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	PAPER CUTTER - METAL BASE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	POWER STRIP - EXTENSION OUTLET, 6 GANG W/ GROUND		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	WATER DISPENSER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	WHITEBOARD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
MATERIALS AND EQUIPMENT - TOTAL							55,100.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	240.00	240.00		
	COLOR INDEX SELF ADHESIVE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	COVER - PLASTIC, PVC CLEAR, A4 (100PCS./BOX)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	280.00	280.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	188.00	188.00		
	FLUID - CORRECTION, PEN TYPE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	960.00	960.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	360.00	360.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	320.00	320.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	720.00	720.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	10,925.00	10,925.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	480.00	480.00		
	PAPER - STICKER, A4, HIGH GLOSS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,784.00	2,784.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	140.00	140.00		
	TAPE - MAGIC, 25MM W X 50M L		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,464.00	2,464.00		

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<u>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</u>												
<u>4011117 - OM-ENERGY SERVICES DEPT.</u>												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	440.00	440.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							29,801.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	TELEPHONE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	TELEPHONE - TELEPHONE,DIGITAL W/LCD &CALLER ID		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,990.00	19,990.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							22,990.00					
TRAINING AND EDUCATION												
	MANAGERIAL TRAINING, AIM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	13,520.00	13,520.00		
TRAINING AND EDUCATION - TOTAL							13,520.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4109990 - OM-DESIGN & DEVELOPMENT DEPT.												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - GASOLINE96 - 98 OCTANE RATING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							32,000.00					
GENERAL PLANT EQUIPMENT												
	AUTOMATIC DATER - STAMP, TIME & DATE, PRINTS YEAR, MONTH, DATE, HOURS & MINUTES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
	CAMERA - DOCUMENT, AVERVISION 130		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00		35,000.00	
	RANGE FINDER - IN SCOPE FIELD OF VIEW - 100 M @ 915 M AWAY W/ BAT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500,000.00		500,000.00	
	SURVEILLANCE SYSTEM EQUIPMENT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500,000.00		1,500,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							2,060,000.00					
MATERIALS AND EQUIPMENT												
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,340.00	5,340.00		
	EXTERNAL DRIVE - 4TB PORTABLE 2.5 INCH USB 3.0		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	OTG FLASHDRIVE - 128GB 3.0 DUAL OTG FLASHDRIVE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	VOICE RECORDER - DIGITAL, 16GB, W/ BUILT-IN MEMORY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
MATERIALS AND EQUIPMENT - TOTAL							31,340.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	93.00	93.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	60.00	60.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	374.00	374.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	560.00	560.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	322.00	322.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	474.00	474.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	270.00	270.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	80.00	80.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	211.00	211.00		
	DVD REWRITABLE - SPEED: 4 X MIN, 4.7GB CAPACITY MIN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	528.00	528.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4109990 - OM-DESIGN & DEVELOPMENT DEPT.

OFFICE/LABORATORY AND OTHER SUPPLIES

	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		104.00	104.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		98.00	98.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		411.00	411.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		57.00	57.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		1,800.00	1,800.00		
	FOLDER - TAGBOARD, A4 SIZE		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		78.00	78.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		72.00	72.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		300.00	300.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		96.00	96.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		49.00	49.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		416.00	416.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1		71.00	71.00		
	MARKER - PERMANENT, BLUE		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		58.00	58.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1		426.00	426.00		
	NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE		SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1		624.00	624.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		55.00	55.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		3,177.00	3,177.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1		929.00	929.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1		6,396.00	6,396.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		103.00	103.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		20.00	20.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		138.00	138.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		207.00	207.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		210.00	210.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		56.00	56.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		53.00	53.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						19,476.00						

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4109990 - OM-DESIGN & DEVELOPMENT DEPT.												
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	DRUM CARTRIDGE - FOR FAX MACHINE PANASONIC KX-MB2170		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	13,000.00	13,000.00		
	TONER CARTRIDGE - FOR FAX MACHINE PANASONIC KX-MB2170		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							18,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	COLORED CARTRIDGE RIBBON FOR ELECTRONIC DATE & TIME STAMPING MACHINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							12,200.00					
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES												
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00		
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL							40,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR		DIRECT CONTRCT			05/31/19	06/16/19	GAA-2019 - P2	68,000.00	68,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							68,000.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4111000 - CIVIL ENGINEERING & ARCHITECTURE DIV.												
LICENSES												
	LICENSES, 2009 AUTOCADD		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	200,000.00	200,000.00		
LICENSES - TOTAL							200,000.00					
MATERIALS AND EQUIPMENT												
	BAG - BACKPACK, WATERPROOF - (See attached Specifications)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
MATERIALS AND EQUIPMENT - TOTAL							60,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,525.00	1,525.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	313.00	313.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	313.00	313.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	313.00	313.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	313.00	313.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	53.00	53.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	83.00	83.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180.00	180.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	154.00	154.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	263.00	263.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	260.00	260.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,800.00	7,800.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	260.00	260.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	650.00	650.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	220.00	220.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	125.00	125.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,100.00	2,100.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4111000 - CIVIL ENGINEERING & ARCHITECTURE DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,550.00	2,550.00	
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	19,125.00	19,125.00	
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,700.00	11,700.00	
	PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	45,000.00	45,000.00	
	PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,500.00	28,500.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	255.00	255.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	270.00	270.00	
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	255.00	255.00	
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00	
	PENCIL - #2 WITH ERASER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	210.00	210.00	
	PENCIL - #2 WITH ERASER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00	
	PUNCHER PAPER - HEAVY DUTY.	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	260.00	260.00	
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	440.00	440.00	
	SIGN PEN - 0.5MM, BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,410.00	1,410.00	
	SIGN PEN - 0.5MM, BLUE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,410.00	1,410.00	
	SIGN PEN - 0.5MM, BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00	
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	555.00	555.00	
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	185.00	185.00	
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	480.00	480.00	
	TAPE - MASKING, 48MM, 50 METERS LENGTH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	185.00	185.00	
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	620.00	620.00	
	TAPE - TRANSPARENT, 48MM, 50 METERS	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	370.00	370.00	
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						132,205.00			

OPERATION AND MAINTENANCE - COMPUTERS

	FLASHDRIVE - 64GB USB PLUG AND PLAY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00	
	POWER BANK - 30000 MAH DUAL POWER OUTPUT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00	
	TONER CARTRIDGE - HP CB435A, BLACK, FOR HP LASERJET P1005, P1006 PRINTER SERIES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00	

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OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				73,800.00								

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4112000 - MECHANICAL ENGINEERING DIV.												
LICENSES												
	LICENSES, QUOTATION - AUTOCAD 2D/3D LICENSE FOR 1 USER		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	75,000.00	75,000.00		
	LICENSES, QUOTATION - AUTOCAD LT LICENSE FOR 10 USERS		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	200,000.00	200,000.00		
LICENSES - TOTAL							275,000.00					
MATERIALS AND EQUIPMENT												
	HIKING SHOES - WATERPROOF		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	56,000.00	56,000.00		
	JACKET - WATERPROOF, RAIN JACKET		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	56,000.00	56,000.00		
	PAPER CUTTER HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
MATERIALS AND EQUIPMENT - TOTAL							115,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	336.00	336.00		
	ERASER - RUBBER		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	280.00	280.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	336.00	336.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	960.00	960.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	172.00	172.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	395.00	395.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	140.00	140.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	ORGANIZER - FILE TRAY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	702.00	702.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	234.00	234.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,444.00	1,444.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	405.00	405.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	252.00	252.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							20,056.00					

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<u>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</u>												
<u>4112000 - MECHANICAL ENGINEERING DIV.</u>												
OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							4,900.00					
RENTAL												
	- NPC APPROVED CONTRACTOR, UBIX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
RENTAL - TOTAL							48,000.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4113000 - ELECTRICAL ENG'G AND INSTRUMENTATION & C												
LICENSES												
	LICENSES, QUOTATION - AUTOCAD 2D/3D LICENSE FOR 1 USER	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	75,000.00	75,000.00		
	LICENSES, QUOTATION - AUTOCAD LICENSE LT FOR 14 USERS	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	280,000.00	280,000.00		
	LICENSES, QUOTATION - ETAP	DIRECT CONTRCT				05/31/19	06/16/19	GAA-2019 - P2	3,200,000.00	3,200,000.00		
	LICENSES, QUOTATION - PLS-CADD SOFTWARE UPDATE	DIRECT CONTRCT				05/31/19	06/16/19	GAA-2019 - P2	780,000.00	780,000.00		
LICENSES - TOTAL							4,335,000.00					
MATERIALS AND EQUIPMENT												
	BAG - BACKPACK, WATERPROOF	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	BOOK	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	HIKING SHOES - WATERPROOF	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	JACKET - WATERPROOF, RAIN JACKET	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00		
	POWER BANK - 30000 MAH DUAL POWER OUTPUT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	SLEEPING BAG - LIGHTWEIGHT, WATERPROOF	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	36,400.00	36,400.00		
MATERIALS AND EQUIPMENT - TOTAL							168,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD - CUTTING, WOOD, LARGE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	208.00	208.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	2,160.00	2,160.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	102.00	102.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	366.00	366.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	140.00	140.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	750.00	750.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00		
	ERASER - RUBBER	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	100.00	100.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,680.00	1,680.00		
	FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4113000 - ELECTRICAL ENG'G AND INSTRUMENTATION & C

OFFICE/LABORATORY AND OTHER SUPPLIES

FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	824.00	824.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00
INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00
LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	19,520.00	19,520.00
PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	37,500.00	37,500.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	160.00	160.00
PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	160.00	160.00
PENCIL - MECHANICAL, FOR 0.5MM LEAD	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00
RULER - PLASTIC, 450MM	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	224.00	224.00
SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00
SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	2,280.00	2,280.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	2,280.00	2,280.00
SIGN PEN - 0.5MM, RED	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	1,520.00	1,520.00
STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	740.00	740.00
TAPE - OFFICE, DOUBLE SIDED 1 INCH	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	280.00	280.00
TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00
TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				84,844.00			
OPERATION AND MAINTENANCE - COMPUTERS							
OTG FLASHDRIVE - 128GB 3.0 DUAL OTG FLASHDRIVE	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				30,000.00			

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A												
JANITORIAL SERVICES												
	JANITORIAL SERVICES - JANITORIAL SERVICES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00		
JANITORIAL SERVICES - TOTAL							15,000.00					
JOB ORDER												
J350B06												
	JANITORIAL SERVICES - JANITORIAL SERV ICES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00		
J830B02												
	SECURITY SERVICES - SECURITY SERVICES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	300,000.00	300,000.00		
JOB ORDER - TOTAL							360,000.00					
MAINTENANCE OF BUILDING												
	MAINTENANCE OF BUILDING - MAINTENANCE OF BUILDING		DIRECT CONTRCT			01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00		
MAINTENANCE OF BUILDING - TOTAL							40,000.00					
RENTAL												
	RENTAL - OFFICE RENTAL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,430,000.00	2,430,000.00		
RENTAL - TOTAL							2,430,000.00					
WORK ORDER												
	CONSTRUCTION OF RIZAL DPP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	59,536,415.00		59,536,415.00	
	CONST OF POWER FACIL INCL. S/D/I/T & COMM OF 11 UNITS IN PALAWAN		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	90,422,615.00		90,422,615.00	
	CONST OF POWER FACIL INCL S/D/I/T & COMM OF 2 X 300KW MANGSEE DPP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	25,835,186.00		25,835,186.00	
	CONST OF POWER FACIL INC. S/D/I/T & COMM OF 15 UNITS AT PALAWAN		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	73,590,596.00		73,590,596.00	
	S/D/ FOR CODON-LOAD END SS PROJECTS (5 MVA)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,694,230.00		9,694,230.00	
	S/D OF SPARE PARTS FOR 300KW, 100KW,75KW& 50KWFOR VARIOUS SPUG AREAS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,000,000.00		9,000,000.00	
	SERVICE CONTRACT - PARCELLARY SURVEY- 72KMS ROXAS-TAYTAY 69KV TL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,300,320.00		1,300,320.00	
	S/D/C/I/T/& C OF 5MVA SAN MIGUEL SUBSTATION		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	25,439,610.00		25,439,610.00	
	S/D/C/I/T & C OF 5MVA TAYTAY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	78,398,350.00		78,398,350.00	
	TRANSFER OF EXISTING MVA TRANSFER FROM NARRA SS FOR EXP OF BROOKES PT.		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	54,321,750.00		54,321,750.00	
	S/D & CONST OF VIRAC-SAN MIGUEL 69KV TL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,342,072.00		14,342,072.00	
	E & A FOR S/E/I OF ROXAS-TAYTAY SCH. 2 (ALIMANGUAN-TAYTAY) 69KV TL -		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	250,056.00		250,056.00	

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A

WORK ORDER

OFFICE SUPPLIES

E & A FOR S/D/C/INSTALL, TESTING & COMM OF 5 MVA TAYTAY SS PROJECT - OFFICE SUPPLIES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00
E & A FOR S/C/INSTALL/TEST & C - OFFICE RENTAL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	80,000.00	80,000.00
E & A FOR S/C/INSTALL/TEST & C - SECURITY SERVICES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	80,000.00	80,000.00
E & A FOR S/C/INSTALL/TEST & COMM OF 69KV SAN MIGUEL SS PROJECT 10 MVA - OFFICE SUPPLIES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00
MISCELLANEOUS EQUIPMENT - S/D/I/T/COMM OF 8 X 50KW MOD DG SETS, ASSO ELECT. EQPT & BOP FOR DIPLA, MAYTEGUED, BATAS & DEBANGAN DPP UNDER ELECTRIFICATION OF NEW AREAS IN PAL (PKG 8) REV	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	56,479,920.00	56,479,920.00
E & A FOR 15 UNITS MOD GENSETS FOR NEW AREAS IN PALAWAN UNDER SCH 1 - OFFICE SUPPLIES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	50,000.00	50,000.00
E & A FOR CONST OF POWER FACIL - JANITORIAL SERV ICES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00
E & A FOR CONST OF POWER FACIL - OFFICE RENTAL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	180,000.00	180,000.00
E & A FOR CONST OF POWER FACIL INCL S/D/I/T/C 47 UNITS MOD DG SCH I - OFFICE SUPPLIE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	145,581.00	145,581.00
E & A FOR 2X150KW MOD GENSETS OF 4 BRGY AT NARO IS CAWAYAN, MASBATE - OFFICE SUPPLIES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00
E & A FOR SCH IF: PALAWAN/PACKAGE 8 (DEPLA,MAYTEGUIED,BATAS,TUMBOD,DEB - OFFICE SUPPLIES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	198,281.00	198,281.00
E & A FOR 11 UNITS OF MOD DG FOR 5 AREAS OF BAPA IN PAL SCH I & II - OFFICE SUPPLIES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	119,034.00	119,034.00
E & A FOR 2X300KW DG FOR MANGSEE DPP UNDER BAPA IN PALWAN SCH 3 - OFFICE SUPPLIES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	32,697.00	32,697.00
S/D/E/I/T/COM BOP OF KALAYAAN ISLAND PALAWAN & SLT & MATLS FOR HAULING	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	33,122,000.00	33,122,000.00
SAN MIGUEL S/S-PANGANIBAN S/S 69KV T/L	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	220,000,000.00	220,000,000.00
E & A FOR PANGANIBAN SUBSTATIO - SECURITY SERVICES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	50,000.00	50,000.00
E & A FOR KALAYAAN ISLAND, PAL - OFFICE RENTAL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	150,000.00	150,000.00
CONSTRUCTION WORK IN PROGRESS - PANGANIBAN 69KV SS, 5 MVA	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	99,508,500.00	99,508,500.00
CONSTRUCTION WORK IN PROGRESS - HAULING OF WOODPOLES FOR KALYAAN ISLAND	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,258,150.00	3,258,150.00

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A

WORK ORDER

CONSTRUCTION WORK IN PROGRESS - SECURING TREES CUTTING PERMIT FOR EXISTING PUERTO-PRINCESA ROXAS TL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	500,000.00	500,000.00
CONSTRUCTION WORK IN PROGRESS - SECURING TREES CUTTING PERMIT FOR THE EXISTING ROXAS-TAYTAY TL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	500,000.00	500,000.00
CONSTRUCTION WORK IN PROGRESS - HYBRIDIZATION FOR BATAS, DEBANGAN, DIPLA, MAYTEGUED, TAYTAY, PALAWAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	56,284,830.00	56,284,830.00
E & A FOR ROXAS-TAYTAY (ROXAS-ALIMANGUAN) SCH. 1 - OFFICE SUPPLIES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	79,660.00	79,660.00
E & A FOR ROXAS-TAYTAY (ROXAS-ALIMANGUAN) SCH. 1 - VEHICLE MAINTENANCE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	65,000.00	65,000.00
E & A FOR RIZAL DPP - OFFICE SUPPLIES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	240,000.00	240,000.00
CONSTRUCTION WORK IN PROGRESS - DISTRIBUTION LINE - BATAS, DIPLA, MAYTEGUED, DEBANGAN, TAYTAY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000,000.00	20,000,000.00
SERVICE CONTRACT-PARCELLARY SURVEY FOR TAYTAY-EL NIDO 69KVV TL, 70KMS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,836,000.00	3,836,000.00
SERVICE CONTRACT-PARCELLARY SURVEY FOR BROOKEK PT-BATARAZA	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,104,000.00	2,104,000.00
SERVICE CONTRACT-PARCELLARY FOR CODON-PANDAN-VIGA-SAN MIGUEL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,150,000.00	8,150,000.00
WORK ORDER - TOTAL					947,594,853.00			

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4209990 - OM-PROJECT MANAGEMENT DEPT.												
GASOLINE, DIESELINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR TRANSPORTATION PURPOSES		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00		
	GASOLINE - UNLEADED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,264.00	35,264.00		
GASOLINE, DIESELINE, AVIATION FUEL & LUBRICANTS - TOTAL							89,264.00					
MATERIALS AND EQUIPMENT												
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	250.00	250.00		
	PANASONIC PAPER FAX KX-FP11CX - PLAIN PAPER FAX WITH XOPIER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,360.00	9,360.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,900.00	9,900.00		
MATERIALS AND EQUIPMENT - TOTAL							19,510.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	788.00	788.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	360.00	360.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	3,900.00	3,900.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	1,680.00	1,680.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	1,680.00	1,680.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	1,224.00	1,224.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	316.00	316.00		
	DISPENSER - TAPE	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	1,856.00	1,856.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	2,900.00	2,900.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW , 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,522.00	1,522.00		
	ERASER - RUBBER	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	282.00	282.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	483.00	483.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00		
	FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	7,000.00	7,000.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	692.00	692.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00		

Note:
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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4209990 - OM-PROJECT MANAGEMENT DEPT.

OFFICE/LABORATORY AND OTHER SUPPLIES

MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	350.00	350.00	
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	676.00	676.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	33,800.00	33,800.00	
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	1,080.00	1,080.00	
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	1,710.00	1,710.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	1,026.00	1,026.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	364.00	364.00	
SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00	
SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	434.00	434.00	
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	2,310.00	2,310.00	
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	1,540.00	1,540.00	
STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	2,556.00	2,556.00	
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	210.00	210.00	
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	452.00	452.00	
TAPE - MASKING 3 INCH WIDTH	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	720.00	720.00	
TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	720.00	720.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				87,181.00				

OPERATION AND MAINTENANCE - COMPUTERS

DRIVE FLASH - 16GB USB PLUG & PLAY	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00	
EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5	SHOPPNG	52.1(B) 03/02/19	05/31/19	06/16/19	GAA-2019 - P2	10,080.00	10,080.00	
FLASHDRIVE - 64GB USB PLUG AND PLAY	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00	
POWER STRIP - EXTENSION OUTLET, 6 GANG WITH GORUND	SHOPPNG	52.1(B) 03/02/19	05/31/19	06/16/19	GAA-2019 - P2	4,044.00	4,044.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				29,424.00				

PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES

PUBLIC RELATIONS & PROJECT ACC - PR REL/PROJ ACCEPTANCE	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00	
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL				40,000.00				

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4209990 - OM-PROJECT MANAGEMENT DEPT.												
RENTAL												
	- USE OF OFFICE-BASED COPIER MACHINE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	61,200.00	61,200.00		
RENTAL - TOTAL							61,200.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - SPARE MATERIALS FOR THE REPAIR OF NPC VEHICLE	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	68,000.00	68,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							68,000.00					
TRAINING AND EDUCATION												
	EXTERNAL TRAININGS/SEMINAR, EXTERNAL SOURCE - P 1624 X 2		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,248.00	3,248.00		
	INTERNAL TRAININGS/SEMINAR, NPC - P 2710 X 2		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,420.00	5,420.00		
TRAINING AND EDUCATION - TOTAL							8,668.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT												
JOB ORDER												
A003572-JO ENVIRONMENTAL PERFORMANCE REVIEW/MANAGEMENT SUMMIT												
	OVERHEAD - 2*50000		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	100,000.00	100,000.00		
	SIGNAGES, SAFETY, PHOTOLUMINISCENT - ENVIRONMENTAL PERFORMANCE REVIEW/MANAGEMENT SUMMIT		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	400,000.00	400,000.00		
JOB ORDER - TOTAL							500,000.00					
MATERIALS AND EQUIPMENT												
	ICE CHEST - DOUBLE WALL INSULATED WITH DRAIN 50L.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
MATERIALS AND EQUIPMENT - TOTAL							40,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ASPIRATOR, MECHANICAL - MANUAL PIPPETTE CONTROLLER WITH PIPETTE ADAPTER, MEMBRANE FILTER, FILTER ADAPTER, VALVE UNIT, LEVER, ASPIRATING CONE, BLOW-OUT BULB AND ASPIRATOR BULB	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	23.00	23.00		
	BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	160.00	160.00		
	BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	280.00	280.00		
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,220.00	2,220.00		
	BATTERY - RECHARGEABLE, SIZE AAA, NI-MH, 2500MAH	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,220.00	2,220.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	170.00	170.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	170.00	170.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	170.00	170.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	170.00	170.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	392.00	392.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	392.00	392.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	50.00	50.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT

OFFICE/LABORATORY AND OTHER SUPPLIES

CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	100.00	100.00
CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	100.00	100.00
CLIP - BINDER (BULLDOG), 3 (75MM)	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	120.00	120.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	115.00	115.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	115.00	115.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	550.00	550.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	100.00	100.00
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	360.00	360.00
ERASER - RUBBER	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	40.00	40.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	24.00	24.00
FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	441.00	441.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	672.00	672.00
FOLDER - EXPANDING, 10"W X 15 IN.L X 2	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	260.00	260.00
FOLDER - TAGBOARD, A4 SIZE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	100.00	100.00
FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	100.00	100.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	76.00	76.00
INK - STAMP PAD , VIOLET, 50ML	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	56.00	56.00
LABORATORY GOWN	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	368.00	368.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	135.00	135.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	115.00	115.00
MICROPIPETTE, 100 - 1000MICROLITERS - UTILIZED IN THE LABORATORY TO TRANSFER SMALL QUANTITIES OF LIQUID	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	16,500.00	16,500.00
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	86.00	86.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	9,576.00	9,576.00

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT

OFFICE/LABORATORY AND OTHER SUPPLIES

	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	664.00	664.00	
	PAPER - STICKER, A4, HIGH GLOSS	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	3,825.00	3,825.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	264.00	264.00	
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	264.00	264.00	
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	72.00	72.00	
	PENCIL - MECHANICAL, FOR 0.5MM LEAD	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	224.00	224.00	
	PHOTO PAPER A4	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	2,122.00	2,122.00	
	RULER - PLASTIC, 450MM	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	24.00	24.00	
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	23.00	23.00	
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	1,344.00	1,344.00	
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	1,344.00	1,344.00	
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	264.00	264.00	
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	280.00	280.00	
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	330.00	330.00	
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	152.00	152.00	
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	152.00	152.00	
	TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	152.00	152.00	
	VOLUMETRIC FLASK, 100 ML - POLYPROPYLENE OR ACRYLIC PLASTIC MATERIAL, WITH SCREW CAP	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00	
	VOLUMETRIC FLASK, 1000 ML - POLYPROPYLENE OR ACRYLIC PLASTIC MATERIAL, WITH SCREW CAP	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00	
	VOLUMETRIC FLASK, 250 ML - POLYPROPYLENE OR ACRYLIC PLASTIC MATERIAL, WITH SCREW CAP	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00	
	VOLUMETRIC FLASK, 500 ML - POLYPROPYLENE OR ACRYLIC PLASTIC MATERIAL, WITH SCREW CAP	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00	

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL

95,526.00

Note:
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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<u>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</u>												
<u>4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT</u>												
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - REPAIR / MAINTENANCE OF EMD EQUIPMENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							10,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR AND MAINTENANCE OF ISUZU CROSSWIND	SHOPPNG 52.1(A)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							40,000.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.

GENERAL PLANT EQUIPMENT

BOOK - STANDARD METHODS FOR THEEXAMINATION OF WATER &WASTE WATER, 23RD EDITION	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
PROJECTOR - (SEE ATTACHED SPECIFICATIONS)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
ANALYZER - TSP HI VOLUME SAMPLER (2 SETS)	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	275,000.00	275,000.00
BIOS DEFENDER - SN 137314	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	51,000.00	51,000.00
GAS SAMPLER (3 UNITS) - WITH ACCESSORIES: FRITTED IMPINGER ML (6 PCS), DOUBLE HOLDER FOR PUMP (3 PCS), TRIPOD (3 PCS), SINGLE ADJUSTABLE LOW FLOW TUBE HOLDER (NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	650,000.00	650,000.00
LABORATORY OVEN - DRYING/CONVECTION, CAPABLE UP TO 105 C (Temperature range of 5 C above ambient temperature to 105 or 250 C)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350,000.00	350,000.00
LABORATORY OVEN - DRYING/CONVECTION, CAPABLE UP TO 200 C (Temperature range of 5 C above ambient temperature to 200 or 300 C	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350,000.00	350,000.00

GENERAL PLANT EQUIPMENT - TOTAL1,740,000.00

JANITORIAL SERVICES

- FOR EMD LABORATORIES	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	797,712.00	797,712.00
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JANITORIAL SERVICES - TOTAL797,712.00

MAINTENANCE OF BUILDING

SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - AS/ECO & PMS LAB.	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00
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MAINTENANCE OF BUILDING - TOTAL200,000.00

MATERIALS AND EQUIPMENT

CAMERA-CCTV - CLOSED CIRCUIT TELEVISION	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,800.00	16,800.00
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MATERIALS AND EQUIPMENT - TOTAL16,800.00

OFFICE/LABORATORY AND OTHER SUPPLIES

ACETIC ACID - ANALYTICAL REAGENT GRADE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,300.00	3,300.00
ALCOHOL - RUBBING 70% ETHYL 500ML	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	540.00	540.00
BACTI BROTH - FECAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00
BACTI BROTH - TOTAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00
BALLPEN - WITH LOGO, IEC MATERIALS	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	144.00	144.00
BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00
BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

BATTERY - HEAVY DUTY, 12VDC	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00	
BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00	
BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00	
BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00	
BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00	
BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00	
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00	
BOARD - MOROCCO, 31 X 43 , ASSORTED COLOR	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,600.00	1,600.00	
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00	
CLIP - BINDER (BACKFOLD), 69MM (1-5/8)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	121.00	121.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	450.00	450.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00	
COPPER STANDARD SOLUTION - 1000 MG/L, 100 - 250 MLCERTIFIED REFERENCE MATERIAL	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	880.00	880.00	
DETERGENT POWDER - ALL PURPOSE	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00
DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00	
DISPENSER - TAPE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00	
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	20.00	20.00	
ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	840.00	840.00	
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00	
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	840.00	840.00	
ENVELOPE - PLASTIC, SHORT	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	242.00	242.00	

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

EYEWASH - EYESALINE SOLVENT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00	
FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,248.00	1,248.00	
FLASHDRIVE - 16GB USB PLUG & PLAY	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	16,500.00	16,500.00	
FLASHDRIVE - 32GB USB PLUG & PLAY	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	16,500.00	16,500.00	
FOLDER - EXPANDING, 10"W X 15 IN.L X 2	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	360.00	360.00	
FOLDER - MOROCCO/FANCY, A4 SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00	
FOLDER - TAGBOARD, A4 SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00	
GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	330.00	330.00	
HEXADECANE - 98% PURITY, 100 ML	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00	
LEAD, - 1000 MG/L, 100-250 ML	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,200.00	2,200.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	550.00	550.00	
MARKER - FLUORESCENT,BLUE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	660.00	660.00	
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	550.00	550.00	
MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	550.00	550.00	
MARKER - PERMANENT, RED	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,100.00	1,100.00	
MERCURIC CHLORIDE - AR GRADE, 125 G	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00	
NOTE PAD - 2 X2 , 400 SHEETS/PAD	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	960.00	960.00	
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	22,000.00	22,000.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00	
PAPER - YELLOW PAD	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	220.00	220.00	
PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	220.00	220.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	110.00	110.00	
PHOTO PAPER A4	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00	

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

	PHOTO PRINTING - PHOTO DEVELOPING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	PROFICIENCY TESTING	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00		
	REMOVER - STAPLE WIRE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	280.00	280.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00		
	SIGMACELL - CELLULOSE TYPE 20, 500 G	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00		
	SODIUM SULFATE - ANHYDROUS, 500 G	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		
	STEARIC ACID - 98% PURITY, 25 G	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,600.00	1,600.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
	TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	240.00	240.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					310,335.00						

OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT

	ARGON GAS - ULTRA HIGH PURITY WITH INSTALLATION	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	135,000.00	135,000.00		
	NITROGEN GAS - ULTRA HIGH PURITY WITH INSTALLATION	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - PMS - STEREOZOOM MICROSCOPE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - SUPPLY OF SPARE PARTS & LABOR/INSTALLATION & CALIBRATION/PMS OF INDUCTIVELY COUPLED PLASMA-OPTICAL EMISSION SPECTROPHOTOMETER (ICP-OES)	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT AND REPAIR FOR THE - CALIBRATION OF ATOMIC ABSORPTION SPECTROMETER (AAS) TO INCLUDE THE FF. ACCESSORIES AGILENT KIT MK 7 AQUEOUS SPRAY, SPECTRAA BASE SW UPGRADE, CONTROLLER GPIB USB	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	122,200.00	122,200.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		

Note:
Schedule of Procurement per Circular No. 2016-004
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GAA-2019 - Non-OMA
PSALM-2019 - OMA



NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.

OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT

MISCELLANEOUS EQUIPMENT - CALIBRATION - ANALYTICAL BALANCE (Two units with test weights of 1g, 5g, 10g, 20g, 50g, 100g, and 200g)

SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION - PH METER (Two Units)

SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION AND PMS - FUMEHOOD

SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION AND PMS - LAB REFRIGERATOR

SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION AND PMS - UV - VISIBLE SPECTROPHOTOMETER

SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION AND PMS - VISIBLE SPECTROPHOTOMETER (Two Units)

SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & CALIBRATION OF - LABORATORY EQUIPMENT/PREVENTIVE MAINTENANCE SERVICES (PMS) OF AUTOCLAVE

OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL

602,300.00

OPERATION AND MAINTENANCE - COMPUTERS

DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED

INK REFILL - EPSON L210 SERIES, BLACK

INK REFILL - EPSON L210 SERIES, CYAN

INK REFILL - EPSON L210 SERIES, MAGENTA

INK REFILL - EPSON L210 SERIES, YELLOW

OPERATION AND MAINTENANCE - COMPUTERS - TOTAL

20,100.00

RENTAL

- PHOTOCOPYING OF DOCUMENTS

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

20,000.00

20,000.00

RENTAL - TOTAL

20,000.00

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - CROSSWIND - EMD VEHICLE

NP-SMALL VAL PROC

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

100,000.00

100,000.00

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL

100,000.00

Note:

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.

TRAINING AND EDUCATION

CALIBRATION OF EQUIPMENT/LABWA - 5000 X 2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00	
EMAD PLANNING SESSION, NPC - 2,000 X 2	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	22,000.00	22,000.00	
ENVIRONMENTAL MANAGEMENT, PRIV - 5,000 X 4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00	
HAZARDOUS WASTE MANAGEMENT, PR - 5000 X 3	SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	15,000.00	15,000.00	
OCCUPATIONAL SAFETY & HEALTH, - 4000 X 2	SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	8,000.00	8,000.00	
SCUBA O/W, PRIVATE INSTITUTION - 5,000 X 2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00	
TRAINING AND EDUCATION - TOTAL					85,000.00				

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS												
GENERAL PLANT EQUIPMENT												
	ANALYZER - HANDY GAS SAMPLERS SET		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,600,000.00		1,600,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,600,000.00					
MATERIALS AND EQUIPMENT												
	LIFE VEST - USCG APPROVED, TYPE 1 PFD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
MATERIALS AND EQUIPMENT - TOTAL							60,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	291.00	291.00		
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00		
	BATTERY - ALKALINE, SIZE C		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	320.00	320.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	150.00	150.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	100.00	100.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	150.00	150.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	40.00	40.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	60.00	60.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	80.00	80.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	160.00	160.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00		
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,100.00	1,100.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	120.00	120.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	240.00	240.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS

OFFICE/LABORATORY AND OTHER SUPPLIES

FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00	
FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00	
FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,025.00	1,025.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	250.00	250.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	700.00	700.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	380.00	380.00	
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	90.00	90.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	13,500.00	13,500.00	
PAPER - PHOTO, SIZE: A4, 20 PCS./PACK	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	25,000.00	25,000.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	144.00	144.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	40.00	40.00	
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	130.00	130.00	
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	75.00	75.00	
SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00	
SIGN PEN - 0.5MM, BLACK	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00	
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00	
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00	
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	240.00	240.00	
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00	
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00	
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	150.00	150.00	
TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	75.00	75.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					80,510.00				

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS												
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	CALIBRATION SOLUTION - FOR HORIBA WATER QUALITY CHECKER U-5030, 500ML	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							20,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR AND MAINTENANCE OF EMD VEHICLE (ISUZU CROSSWIND)	SHOPPNG 52.1(A)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,692.00	4,692.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							4,692.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4309990 - ENGINEERING RESOURCE SERVICES DIVISION												
GENERAL PLANT EQUIPMENT												
	BED COVER - MITSUBISHI STRADA	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	DRILLING EQUIPMENT - BOREHOLE DRILLING EQUIPMENT, WATER DRILLING RIG MACHINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,000,000.00		1,000,000.00		
	GPS RECEIVER - TOUCH SCREEN NAVIGATION;MIN. MEGA PIXEL DIGITAL CAMERA;3 AXIS ELECTRONIC COMPASS, MICRO SD CARD SLOT PLUS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,800,000.00		1,800,000.00		
GENERAL PLANT EQUIPMENT - TOTAL							2,900,000.00					
MATERIALS AND EQUIPMENT												
	BAG - BACKPACK, WATERPROOF	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	HIKING SHOES - WATERPROOF	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	85,000.00	85,000.00		
	WATER PROOF JACKET - STRAIGHT FRONT, COLD WEATHER, FIELD COAT MADE OF WATER-REPELLENT FABRICS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
MATERIALS AND EQUIPMENT - TOTAL							166,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - CLEAR, LONG, REFILLABLE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	225.00	225.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	525.00	525.00		
	BOX - PEERLESS BOX	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	2,200.00	2,200.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	180.00	180.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	168.00	168.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,040.00	1,040.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	4,100.00	4,100.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00		
	ERASER - BLACKBOARD/WHITEBOARD	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	44.00	44.00		

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Priority 2 and 3 - May 2 to June 15, 2019

GAA-2019 - Non-OMA
PSALM-2019 - OMA



NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4309990 - ENGINEERING RESOURCE SERVICES DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	425.00	425.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00
FOLDER - TAGBOARD, A4 SIZE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,100.00	1,100.00
FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00
FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
MACHINE DATING/STAMPING - HEAVY DUTY	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	2,300.00	2,300.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00
NOTE PAD - 2 X3 , 100 SHEETS/PAD	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00
NOTE PAD - 3 X3 , 100 SHEETS/PAD	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	96.00	96.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	25,600.00	25,600.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	2,880.00	2,880.00
PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	160.00	160.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	78.00	78.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	72.00	72.00
PRINTER - IMPACT DOT MATRIX, 9-PIN, 80 COLUMNS, WITH RIBBON, CABLES AND MANUAL, RIBBONS, CABLES AND MANUAL, LX-300	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
REMOVER - STAPLE WIRE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	125.00	125.00
SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	80.00	80.00
SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	390.00	390.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
STAMP PAD INK - PURPLE OR VIOLET	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	108.00	108.00
STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00
STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	210.00	210.00
STAPLER - BINDER TYPE HEAVY DUTY DESKTOP	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,380.00	1,380.00
STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	435.00	435.00
TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00

Note:
Schedule of Procurement per Circular No. 2016-004
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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4309990 - ENGINEERING RESOURCE SERVICES DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	520.00	520.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							73,521.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRIVE FLASH - 16GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	RECORDER VOICE DIGITAL - 4GB MEMORY (EXPANDABLE) STEREO CHANNEL MP3 WMA ETC. RECORDING & PLAYBACK FORMAT WITH EARPHONE JACK BUILT-IN MICROPHONE USB CONNECTIVITY.		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	20,400.00	20,400.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							39,600.00					
WORK ORDER												
	CONSTRUCTION OF DORMITORY AT NPC MINUYAN COMPLEX		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	54,950,000.00		54,950,000.00	
	CONSTRUCTION OF NPC BUILDING/OFFICE AT MINUYAN		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	100,000,000.00		100,000,000.00	
	REHAB OF OFFICE/ADMINISTRATION AT PULANG LUPA DPP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,082,500.00		9,082,500.00	
WORK ORDER - TOTAL							164,032,500.00					

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C												
ATHLETICS AND EDUCATION												
	SPORTSFEST LEVEL 1 & 2 AND LEVEL 3 & 4 - P1,500/PERSONNEL (10)	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00			
ATHLETICS AND EDUCATION - TOTAL						15,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - TO PROVIDE TRANSPORTATION FOR THE PERSONNEL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	128,025.00	128,025.00			
	GASOLINE - UNLEADED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	168,000.00	168,000.00			
	LUBRICANT - ENGINE OIL, MEDIUM SPEEDSAE 40 GADINIA 40, DELO 1000 40, PETROMAR	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						308,025.00						
JANITORIAL SERVICES												
	- CLEAN THE SURROUNDINGS OF THE BUILDING	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	342,000.00	342,000.00			
JANITORIAL SERVICES - TOTAL						342,000.00						
JOB ORDER												
A003584-JO	ANNUAL PHYSICAL EXAMINATION (NON-OMA)											
	ANNUAL PHYSICAL EXAMINATION - A. COMPREHENSIVE HISTORY, COMPLETE PHYSICAL EXAMINATION, & INTERPRETATION OF RESULTS & RECOMMENDATION. B. LABORATOTY : URINALYSIS, COMPLETE BLOOD COUNT (CBC), LIPID PROFILE, CREATININ, BLOOD UREA NI	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	55,000.00	55,000.00			
JOB ORDER - TOTAL						55,000.00						
LICENSES												
	- LICENSES, 5000/VEH*6	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00			
LICENSES - TOTAL						30,000.00						
MAINTENANCE OF BUILDING												
	BOARD - FIBER CEMENT 1/4 X 4' X 8' HARDIFLEX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,912.00	18,912.00			
	BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,760.00	15,760.00			
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,100.00	8,100.00			
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00			
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00			
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00			
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,575.00	4,575.00			
	DOOR KNOB	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,376.00	3,376.00			
	FAUCET - STANDARD 1/2DIA	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00			

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

5300303 - PROJ IMPLEMENATION GROUP CLUSTER C

MAINTENANCE OF BUILDING

LAMP - FLOURESCENT, TUBE, LED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
LAMP - LED, 18W , 230V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 10'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,040.00	9,040.00
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 10'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,520.00	13,520.00
PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,378.00	3,378.00
PAINT - FLATWALL ENAMEL WHITE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,378.00	3,378.00
SHEET - G.I. PLAIN, GAUGE #26, 32 W X 10'L	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,540.00	10,540.00
SHEET - G.I., CORRUGATED GA#26 X 10'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,523.00	10,523.00
THINNER - PAINT, 3 LTRS./GAL. O	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	810.00	810.00
TUBE - LED, FLOURESCENT 18W	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
VULCA SEAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,705.00	2,705.00
WIRE - ELECTRICAL THW#12	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,352.00	1,352.00

MAINTENANCE OF BUILDING - TOTAL 142,069.00

MATERIALS AND EQUIPMENT

CABLE - UTP, CAT6, 24AWG, BULK BARE COPPER, ETHERNET NETWORKCABLE, SOLID (OUTDOOR), 500MHZ, 1000FT./BOX	SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1,500.00	1,500.00
KEYBOARD - KBS-110, USB	SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	4,050.00	4,050.00
MOUSE - OPTICAL, USB CONECTION TYPE	SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1,050.00	1,050.00
POWER SUPPLY UPS - 650VA 500 WATTS INPUT/OUTPUT:220V	SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	30,000.00	30,000.00
SAFETY SHOES	SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	32,000.00	32,000.00

MATERIALS AND EQUIPMENT - TOTAL 68,600.00

OFFICE/LABORATORY AND OTHER SUPPLIES

CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	343.00	343.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	180.00	180.00
CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	326.00	326.00
CORRECTION FLUID - WATER BASED, 20ML	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	1,460.00	1,460.00
CORRECTION TAPE - IBM STRIKE LIFT OF TAPE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

5300303 - PROJ IMPLEMENATION GROUP CLUSTER C

OFFICE/LABORATORY AND OTHER SUPPLIES

ENGINEER'S FIELD BOOK - HARD BOUND	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	467.00	467.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	340.00	340.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	468.00	468.00
ERASER - RUBBER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,520.00	3,520.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	326.00	326.00
FOLDER - MOROCCO/FANCY, A4 SIZE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	270.00	270.00
FOLDER - MOROCCO/FANCY, LEGAL SIZE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	324.00	324.00
FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 14-7/8 , 1000 SETS/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,020.00	7,020.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	180.00	180.00
INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	480.00	480.00
INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	504.00	504.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	472.00	472.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	850.00	850.00
MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	472.00	472.00
MARKER - PERMANENT, RED	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	472.00	472.00
NOTE PAD - 2 X3 , 100 SHEETS/PAD	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	697.00	697.00
NOTE PAD - 3 X4 , 100 SHEETS/PAD	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,175.00	1,175.00
PAPER - A4, SPECIAL BUSINESS	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,860.00	1,860.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	23,395.00	23,395.00
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	10,240.00	10,240.00
PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	236.00	236.00
RIBBON - CORRECTABLE FILM, FOR ELECTRONIC TYPEWRITER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00
RIBBON CARTRIDGE - FOR EPSON FX 2175	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00
TIME CARD - FOR AMANO BUNDY CLOCK, 100S/BUNDLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					71,117.00			

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C												
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR AND MAINTENANCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	74,324.00	74,324.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							74,324.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAI - REPAIR AND MAINTENANCE OF THE BUILDING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							50,000.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	CABLE - UTP, BONDED, 34 AWG, 4 BONDED PAIRS, CAT # 1583A, SOLID,1000FT./BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	FILM - FOR PANASONIC FAX MACHINE, KX-FP701		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,615.00	7,615.00		
	SUPPLY OF MATERIALS FOR THE RE - REPAIR AND MAINTENANCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,950.00	23,950.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							34,565.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	- SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,456.00	21,456.00		
	INK CARTRIDGE - 350, EPSON, T6932, CYAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,440.00	5,440.00		
	INK CARTRIDGE - 350ML, EPSON, T6931, PHOTO BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,400.00	6,400.00		
	INK CARTRIDGE - HP CC640WA (HP 60), BLACK, 4 ML, FOR HP DESKJET D2560, F4230, F4250, F4280 ALL-IN-ONE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,840.00	6,840.00		
	INK CARTRIDGE - HP CC643WA (HP 60), TRICOLOR,13 ML, FOR HP DESKJET D2560, F4230, F4250, F4280 ALL-IN-ONE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,984.00	3,984.00		
	INK CARTRIDGE - HP CN693AA (HP704), TRICOLOR, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K1		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00		
	INK CARTRIDGE - HP, 704, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	38,000.00	38,000.00		
	INK CARTRIDGE - MAGENTA, EPSON, T6443		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,440.00	5,440.00		
	INK CARTRIDGE - YELLOW, EPSOM, T6644		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,440.00	5,440.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							112,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	- POSTAGE, TELEPHONE AND TELEGRAPH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							60,000.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C												
RENTAL												
	- PHOTOCOPYING MACHINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	192,000.00	192,000.00		
	- RENTAL OF OFFICE SPACE		NP-LS RL PROP VEN			01/17/19	02/02/19	GAA-2019 - P1	1,140,000.00	1,140,000.00		
RENTAL - TOTAL							1,332,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	16,484.00	16,484.00		
	BOLT - SCREW, WITH NUT AND WASHER 2		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	707.00	707.00		
	BRAKE MASTER - BRAKE MASTER		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	4,684.00	4,684.00		
	BRAKE PAD - BRAKE PAD		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	2,363.00	2,363.00		
	BRAKE SHOE - BRAKE SHOE		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	15,221.00	15,221.00		
	BULB, 12V - PAJERO		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	703.00	703.00		
	SHOCK ABSORBER, L & R, FRONT, GAS TYPE, - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	5,624.00	5,624.00		
	SUPPLY OF LABOR FOR THE REPAI - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	30,000.00	30,000.00		
	SUPPLY OF LABOR, MATERIALS & E - REPAIR AND MAINTENANCE OF VEHICLES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	118,400.00	118,400.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	28,000.00	28,000.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1,406.00	1,406.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							223,592.00					
SECURITY SERVICES												
	- GUARDS AT PICC OFFICE CDO		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	967,240.00	967,240.00		
SECURITY SERVICES - TOTAL							967,240.00					
WORK ORDER												
	S/D/I/T & COMM OF 3 X 1.5MW MODULAR DG SETS FOR KALAMANSIG DPP 4.500MW		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	260,665,478.00	260,665,478.00		
	CONST OF POWER FACIL AT 3 BRGY OF SIBANAG DINAGAT ISLAND		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	17,307,153.00	17,307,153.00		
	CONST POW. FACIL INCL S/D/I/T & COMM OF 2X1.5MW DINGAT & 2X600KW SIMU		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	193,888,590.00	193,888,590.00		
	RENOVATION OF POWERHOUSE & FACILITIES IMPROVEMENT FOR SACOL DPP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,978,471.00	14,978,471.00		
	CONSTRUCTION OF POWER FACILITIES IMPROVEMENT FOR TANDUBANAK DIESEL POW		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,672,129.00	24,672,129.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

5300303 - PROJ IMPLEMENATION GROUP CLUSTER C

WORK ORDER

CONSTRUCTION OF LANGUYAN OPERATOR QUARTER AND OFFICE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,304,000.00	2,304,000.00
E & A WO FOR CONST. OF POWER FACIL OF 2X150 KW GENSETS FOR PANDAMI DPP - MISCELLANEOUS EXPENSE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	100,000.00	100,000.00
E & A WO FOR CONST. OF POWER FACIL OF 2X150 KW GENSETS FOR PANDAMI DPP - PERSONAL PROTECTIVE EQUIPMENT	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00
E & A WO FOR CONST. OF POWER FACIL OF 2X150 KW GENSETS FOR PANDAMI DPP - SR. ENGINEER	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	554,684.00	554,684.00
E & A WO FOR CONST. OF POWER FACIL OF 2X150 KW GENSETS FOR PANDAMI DPP - VEHICLE (DIESEL & MAINTENANCE)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	130,000.00	130,000.00
E & A FOR SCH 6: MINDANAO 2X600KW WEST SIMUNUL DPP, TAWI-TAWI - PERSONAL PROTECTIVE EQUIPMENT	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	80,000.00	80,000.00
E & A FOR SCH 6: MINDANAO 2X600KW WEST SIMUNUL DPP, TAWI-TAWI - VEHICLE (DIESEL & MAINTENANCE)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	115,192.00	115,192.00
E & A FOR 1 X 100KW AND 1 X 200KW SARANGGANI DPP - PERSONAL PROTECTIVE EQUIPMENT	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	80,000.00	80,000.00
E & A - S/D/I/T/C OF 5X1000KW - JANITORIAL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	153,192.00	153,192.00
E & A - S/D/I/T/C OF 5X1000KW - OFFICE RENTAL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	150,000.00	150,000.00
E & A - S/D/I/T/C OF 5X1000KW CONTNRIZD DG INCL ELEC. EQPT BASILAN DPP - DRIVER	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	249,872.00	249,872.00
E & A - S/D/I/T/C OF 5X1000KW CONTNRIZD DG INCL ELEC. EQPT BASILAN DPP - OFFICE SUPPLIES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00
E & A - S/D/I/T/C OF 5X1000KW CONTNRIZD DG INCL ELEC. EQPT BASILAN DPP - SR. ENGINEER	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	959,432.00	959,432.00
E & A WO FOR 2X50KW GIBUSONG, LORETO, DINAGAT - PERSONAL PROTECTIVE EQUIPMENT	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00
E & A WO FOR 2X50KW GIBUSONG, LORETO, DINAGAT - ROW OFFICER	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	208,675.00	208,675.00
E & A WO FOR 2X50KW GIBUSONG, LORETO, DINAGAT - SR. ENGINEER	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	554,726.00	554,726.00
E & A WO FOR 2X50KW GIBUSONG, LORETO, DINAGAT - VEHICLE (DIESEL & MAINTENANCE)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	110,000.00	110,000.00
E & A FOR GENSETS IN 5 ISLAND BRGY OF ZAMBOANGA CITY (TICTABON,ETC) - PERSONAL PROPTective EQUIPMENT	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00
E & A FOR GENSETS IN 5 ISLAND BRGY OF ZAMBOANGA CITY (TICTABON,ETC) - VEHICLE (DIESEL & MAINTENANCE)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	260,000.00	260,000.00

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

5300303 - PROJ IMPLEMENATION GROUP CLUSTER C

WORK ORDER

E & A FOR 3 X 1.500KW GENSETS FOR KALAMANSIG DPP - PERSONAL PROTECTIVE EQUIPMENT	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	80,000.00	80,000.00
E & A FOR CONSTRUCTION OF POWER FACILITIES FOR TANDUBANAK DPP - VEHICLE (DIESEL & MAINTENANCE)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	110,187.00	110,187.00
E & A FOR 2 X100KW GENSETS FOR TAUSAN, PILAS IS, HADJIMUHTAMA, BASILAN - PERSONAL PROTECTIVE EQUIPMENT	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	180,852.00	180,852.00
E & A FOR LIMASAWA SOLAR PV WI - JANITORIAL SERVICES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	153,192.00	153,192.00
E & A FOR LIMASAWA SOLAR PV WITH ESS DIESEL HYBRID POWER PLANT - PERSONAL PROTECTIVE EQUIPMENT	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00
E & A FOR SCH IG: BASILAN IS., 500KW LANAWAN SALUPING & TAPANA - PERSONAL PROTECTIVE EQUIPMENT	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	100,000.00	100,000.00
E & A FOR SCH IG: BASILAN IS., 500KW LANAWAN SALUPING & TAPANA - VEHICLE &DIESEL & MAINTENANCE)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	195,000.00	195,000.00
CONST OF POWER FACIL INCL S/D/I/T & COMM OF 2 X 100KW DG AT TAUSAN	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	19,155,313.00	19,155,313.00
CONSTRUCTION OF MINDANAO CENTRAL OFFICE MINTAL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,839,850.00	24,839,850.00
S/D/I/T&COMM-9X50KW MOD DG SETS ASSO ELECT & BOP-NEW AREA..PACKAGE 11	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	57,385,714.00	57,385,714.00
EXPANSION OF BUNKHOUSE & CONST OF POWERHOUSE PILAR DPP	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,250,000.00	5,250,000.00
CONST OF POWER FACIL INCL S/D/I/T & COMM OF MOD DG FOR SARANGANI DPP	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,570,003.00	4,570,003.00
DL-SALUPING,TAGANAK,TAMPAKAN,TAPIANTANA,TAUSAN,LUGUS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,000,000.00	30,000,000.00
FAT FOR VARIOUS PROJECTS UNDER CLUSTER C (POOLED)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,000,000.00	2,000,000.00
CONST-POW FACIL-S/D/I/T/COMM- 6X50KW DGSETS SALPING & TAP DPP PACK 10A	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	31,899,000.00	31,899,000.00
WORK ORDER - TOTAL				693,710,705.00				

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B												
ADVERTISING												
	ADVERTISING - ADVERTISING		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	44,000.00	44,000.00		
ADVERTISING - TOTAL							44,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	900,000.00	900,000.00		
	GASOLINE, DIESOLINE, AVIATION - GASOLINE, DIESOLINE AVIATION FUEL & LUBRICANTS		DIRECT CONTRCT			01/17/19	02/02/19	GAA-2019 - P1	1,026,600.00	1,026,600.00		
	OIL - REFRIGERANT 134A, SP-10 PISTON TYPE COMP.		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	126,600.00	126,600.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							2,053,200.00					
LICENSES												
	LICENSES - LICENSES		DIRECT CONTRCT			01/17/19	02/02/19	GAA-2019 - P1	44,000.00	44,000.00		
LICENSES - TOTAL							44,000.00					
MAINTENANCE OF BUILDING												
	MAINTENANCE OF BUILDING - MAINTENANCE OF BUILDING		DIRECT CONTRCT			01/17/19	02/02/19	GAA-2019 - P1	53,000.00	53,000.00		
MAINTENANCE OF BUILDING - TOTAL							53,000.00					
MATERIALS AND EQUIPMENT												
	DRUM CARTRIDGE, FAX MACHINE - PANASONIC MODEL KX-MB2090		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00		
	MATERIALS AND EQUIPMENT - MATERIALS & EQUIPMENT		DIRECT CONTRCT			01/17/19	02/02/19	GAA-2019 - P1	101,000.00	101,000.00		
	SAFETY SHOES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
MATERIALS AND EQUIPMENT - TOTAL							202,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	19,200.00	19,200.00		
	GRAFTING RUBBER BAND - 8IN. X 3/8IN. , FOR GRAFTING OF SEEDLINGS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,450.00	2,450.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B

OFFICE/LABORATORY AND OTHER SUPPLIES

	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		45,000.00	45,000.00			
	OFFICE/LABORATORY AND OTHER SU - OFFICE LABORATORY & OTHER SUPPLIES	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		264,150.00	264,150.00			
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		124,600.00	124,600.00			
	PAPER - CONTINUOUS FORM, 3 PLY, 11' X 14-7/8 L, SUBS. 20, WHITE BOND WITH PERFORATION, 1,000 SHTS./BOX	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		12,000.00	12,000.00			
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		6,250.00	6,250.00			
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		2,400.00	2,400.00			
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		2,400.00	2,400.00			
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		2,250.00	2,250.00			
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		5,000.00	5,000.00			
	TAPE - MASKING 3 INCH WIDTH	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		3,600.00	3,600.00			
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		6,000.00	6,000.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					528,300.00							

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT

	AUXILLIARY FAN MOTOR - 24 VOLT, FOR MITSUBISHI CANTER	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1		19,200.00	19,200.00			
	CUTTER - COPPER TUBE, 3-28MM	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1		15,000.00	15,000.00			
	FAN MOTOR - ACU FAN MOTOR,5-TONNER INDOOR	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1		56,238.00	56,238.00			
	MAGNETIC CONTACTOR - 3 PHASE, 50 AMP., POLE COIL-208/VAC	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1		30,000.00	30,000.00			
	OPERATION & MAINT. - MISCELLAN - MISCELLANEOUS EQUIPMENT	DIRECT CONTRCT		01/17/19	02/02/19	GAA-2019 - P1		126,438.00	126,438.00			
	OPERATION & MAINT. - MISCELLAN - OFFICE RENTAL AT MAMBURAO , OCCIDENTAL MINDORO FOR THE PERIOD MARCH 1, 2019 TO FEBRUARY 28, 2020.	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1		378,000.00	378,000.00			
	THERMOSTAT - MD997606 MITS. L200	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1		6,000.00	6,000.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL					630,876.00							

OPERATION AND MAINTENANCE - COMPUTERS

	INK - CARTRIDGE-MFC-3360C, BLACK, CYAN, MAGENTA AND YELLOW	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		47,500.00	47,500.00			
	INK - TONER CARTRIDGE,CF380A,HP312A,CYAN	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		52,000.00	52,000.00			
	OPERATION AND MAINTENANCE - CO - MAINTENANCE COMPUTERS	DIRECT CONTRCT		01/17/19	02/02/19	GAA-2019 - P1		99,500.00	99,500.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					199,000.00							

Note:
Schedule of Procurement per Circular No. 2016-004
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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B												
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - POSTAGE, TELTPHONE & TELEGRAPH		DIRECT CONTRCT			01/17/19	02/02/19	GAA-2019 - P1	80,400.00	80,400.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							80,400.00					
RENTAL												
	- PHOTOCOPY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	139,200.00	139,200.00		
RENTAL - TOTAL							139,200.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	AIR CLEANER - FOR MITSUBISHI (STRADA 2010)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	AIR FILTER - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	AIRCON BELT - 13 X 195L, FOR MITSUBISHI L200		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	ALTERNATOR - 12V, FOR MIT. PAJERO		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
	ALTERNATOR - CHARGE, ISUZU 6HE1		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	AUXILLIARY FAN MOTOR - 24 VOLT, FOR MITSUBISHI CANTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	550,000.00	550,000.00		
	REPAIRS & MAINTENANCE OF TRANS - REPAIR & MAINTENANCE OF TRNASPROT VEHICLES		DIRECT CONTRCT			01/17/19	02/02/19	GAA-2019 - P1	940,000.00	940,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							1,880,000.00					
SPARES												
	GL-107 WORK ORDER - JANITORIAL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	648,000.00		648,000.00	
	GL-107 WORK ORDER - SECURITY GUARD		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,241,000.00		3,241,000.00	
SPARES - TOTAL							3,889,000.00					
TRAINING AND EDUCATION												
	NATIONAL CONVENTION SEMINAR, EEI		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	TRAINING AND EDUCATION - TRINING & EDUCATION		DIRECT CONTRCT			01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
TRAINING AND EDUCATION - TOTAL							60,000.00					
WORK ORDER												
	CONST OF POWER FACIL INCL S/D/I/T & COMM OF 29 (17) UNITS (SCH. IV)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	109,724,106.00		109,724,106.00	
	CONST OF POWER FACIL INCL S/D/I/T & COMM OF 29 (17) UNITS (VAT)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,276,926.00		12,276,926.00	
	CONST OF POWER FACIL INCL S/D/I/T & COMM OF 4X1 MW BOAC DPP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	96,287,920.00		96,287,920.00	

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B

WORK ORDER

CONST OF POWER FACIL INCL S/D//T & COMM OF 4X1 MW BOAC DPP (VAT)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,554,550.00	11,554,550.00
CONST OF POWER FACIL INCL S/D//T & COMMOF 8 UNITS IN OCC. MINDORO	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,643,750.00	10,643,750.00
CONST OF POWER FACIL INCL S/D//T COMM OF 8 UNITS (VAT)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,277,250.00	1,277,250.00
CONSTRUCTION WORK IN PROGRESS - REHAB OF CALAPAN-BANSUD 69KV SCH I (FINAL BILLING)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,136,845.00	10,136,845.00
REHAB OF BOAC-TORRIJOS 69KV T/L (SPILL OVER)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	38,000,000.00	38,000,000.00
CONSTRUCTION WORK IN PROGRESS - REHAB OF PUERTO GALERA (MINOLO) - MAMBURAO 69KV TL (VAT)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	28,875,000.00	28,875,000.00
REHABILITATION OF PUERTO GALERA (MINOLO)- MAMBURAO 69KV T/L	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	240,625,000.00	240,625,000.00
BOAC (MOGPOG) SUBSTATION, 20MVA (REHAB & TRANSFER OF EXISTING 10MVA	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	139,145,055.00	139,145,055.00
E & A 4X1 MW CONTAINERIZED D/G SETS AND AUXILIARIES FOR BOAC DPP - OFFICE SUPPLIES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	75,000.00	75,000.00
E & A CONST OF POWR FACIL INCL S/D BOP NEW AREAS IN OCC MINDORO 2 SCH - OFFICE SUPPLIES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	70,164.00	70,164.00
E & A FOR UPRATING OF 10 MVA T - OFFICE RENTAL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	300,000.00	300,000.00
E & A FOR UPRATING OF 10 MVA T - SECURITY SERVICES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	600,000.00	600,000.00
GL-107 WORK ORDER - JANITORIAL SERVICES	DIRECT CONTRCT			01/17/19	02/02/19	GAA-2019 - P1	180,000.00	180,000.00
E & A FOR REHAB OF CALAPAN-BAN - JANITORIAL SERVICES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	100,000.00	100,000.00
E & A FOR REHAB OF CALAPAN-BAN - OFFICE RENTAL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	144,000.00	144,000.00
E & A FOR REHAB OF CALAPAN-BAN - SECURITY SERVICES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	240,000.00	240,000.00
E & A FOR REHAB OF CALAPAN-BANSUD 69KV TL, SCH 2 - OFFICE SUPPLIES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	72,469.00	72,469.00
E & A FOR MANSALAY-SAN JOSE 1 - JANITORIAL SERVICES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00
E & A FOR MANSALAY-SAN JOSE 1 - OFFICE RENTAL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00
E & A FOR MANSALAY-SAN JOSE 1 - SECURITY SERVICES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	90,000.00	90,000.00
E & A FOR MANSALAY-SAN JOSE 1 & 2 69KV TL PROJECT - OFFICE SUPPLIES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	51,206.00	51,206.00
E & A FOR REHAB OF BOAC-TORRIJ - JANITORIAL SERVICES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	180,000.00	180,000.00
E & A FOR REHAB OF BOAC-TORRIJ - OFFICE RENTAL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	180,000.00	180,000.00
E & A FOR REHAB OF BOAC-TORRIJ - SECURITY SERVICES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	405,000.00	405,000.00

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B

WORK ORDER

	SUPPLY, DELIVERY & COMISSIONING OF PINAMALAYAN SWITCHING STATION	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	127,678,572.00	127,678,572.00	
	SUPPLY, DELIVERY & COMM. OF PINAMALAYAN SWITCHING STATION (VAT)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,321,429.00	15,321,429.00	
	SUPPLY, DELIVVERY & COMISSIONING OF SABLAYAN SWITCHING STATION	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	127,678,572.00	127,678,572.00	
	S/D/ & COMM OF SABLAYAN SWITCHING STATION (VAT)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,321,429.00	15,321,429.00	
	5MW POWER BARGE - RESILIENCY PROGRAM	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	229,725,437.00	229,725,437.00	
	REHAB OF CALAPAN-PUERTO GALERA	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	63,538,007.00	63,538,007.00	
	CONSTRUCTION WORK IN PROGRESS - REHAB OF CALAPAN-BANSUD "1" 69KV TL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	200,000.00	200,000.00	
	S/D/T & COMMISSIONING OF MANSALAY SWITCHING STATION & EXPANSION	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,200,000.00	1,200,000.00	
	OBRERO SITE DEV PHASE 1 - SEAWALL & FENCE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,500,000.00	10,500,000.00	
WORK ORDER - TOTAL					1,292,637,687.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
8000010 - COST ESTIMATION & CONTRACT SPEC. DIV.												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							2,000.00					
MATERIALS AND EQUIPMENT												
	HIKING SHOES - PREMIUM LEATHER AND MESH UPPER RUBBER OUTSOLE WITH EVA SOLE INSERT.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.02	40,000.02		
	MEASURING - LASER FINDER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00		
	TAPE - MEASURING TAPE,STEEL,HEAVY DUTY,10M		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00		
MATERIALS AND EQUIPMENT - TOTAL							60,000.02					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	180.00	180.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100.00	100.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100.00	100.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100.00	100.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	550.00	550.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	280.00	280.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	280.00	280.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	380.00	380.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	640.00	640.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00		
	FOLDER - TAGBOARD, A4 SIZE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	640.00	640.00		
	FOLDER - TAGBOARD, LEGAL SIZE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	640.00	640.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,160.00	4,160.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	350.00	350.00		

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Priority 1 - September 3 to 21, 2018
Priority 2 and 3 - May 2 to June 15, 2019

GAA-2019 - Non-OMA
PSALM-2019 - OMA



NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
8000010 - COST ESTIMATION & CONTRACT SPEC. DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							10,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRIVE FLASH - 32GB USB PLUG & PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	TONER CARTRIDGE - HP CB435A, BLACK, FOR HP LASERJET P1005, P1006 PRINTER SERIES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							12,000.00					
TRAINING AND EDUCATION												
	ANNUAL CONVENTION, PICE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	ANNUAL CONVENTION, UAP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
TRAINING AND EDUCATION - TOTAL							3,600.00					

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

3000500 - OFFICE OF THE SR. VP & CHIEF OPERATING O

GENERAL PLANT EQUIPMENT

SCANNER - HIGHSPEED

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

200,000.00

200,000.00

GENERAL PLANT EQUIPMENT - TOTAL

200,000.00

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR MRMD SERVICE VEHICLE USE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	38,220.00	38,220.00			
	FLUID, BRAKE - FLUID, BRAKE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00			
	REFRIGERANT - REFRIGERANT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,800.00	28,800.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						87,020.00						
GENERAL PLANT EQUIPMENT												
	CAMERA, DOCUMENT - 32 X ZOOM; 30FPS; 1080P HD; HDMI/VGA INPUT: SPHERE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00		
	TESTER, COMPRESSION - DIESEL ENGINE, POWER STEERING PN MC826230, DESIGN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,000.00		19,000.00		
	WASHER, PRESSURE - HIGH PRESSURE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,600.00		17,600.00		
GENERAL PLANT EQUIPMENT - TOTAL						96,600.00						
JANITORIAL SERVICES												
	- FOR MRMD JANITORIAL SERVICES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,531,320.00	1,531,320.00			
JANITORIAL SERVICES - TOTAL						1,531,320.00						
MAINTENANCE OF BUILDING												
	ADHESIVE - TILE, EPOXY BASE 25KG/BAG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,000.00	22,000.00			
	BIDET, TOILET HANDHELD SPRAY - INSTALLATION/SPRAY TYPE: WALL MOUNTED, HORIZONTAL, MAT'L.: SPRAYER, CHROME FINISH W/ BRASS CORE, HOSE, 150CM LONG W/ BRASS NUT ON BOTH END OF STAINLESS STEEL FLEXIBLE HOSE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00			
	FAUCET - BAR SINK LAVATORY TOP MOUNTED QUARTER TURN TAP, CERAMIC VALVE SEAT, ROUND HANDLE, MAT'L.: BRASS CHROME COATED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00			
	TILES - 12'X12'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00			
	TOILET BOWL/WATER CLOSET - FITTED WITH LEVER TYPE UNIVERSAL FLUSH MECHANISM, WATER CAP.: 4.5 LTRS/FLUSH WITH WASH DOWN FLUSHING ACTION, TYPE: CLOSED COUPLED ELONGATED BOWL, SEPARATE WATER TANK & TOILET BOWL, SOFT CLOSE SEAT COV	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00			
	URINAL - WHITE, COMPLETE SET WITH FLUSH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00			
MAINTENANCE OF BUILDING - TOTAL						270,000.00						
MATERIALS AND EQUIPMENT												
	ENGRAVER - METAL, HEAVY DUTY, 2220 V	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00			
	FAN - EXHAUST	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00			
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00			

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP

4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT

MATERIALS AND EQUIPMENT

HIGH CAPACITY.

MATERIALS AND EQUIPMENT - TOTAL				29,200.00							
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OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	165.00	165.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00
FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00
INK - STAMP PAD , VIOLET, 50ML	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	80.00	80.00
INVENTORY TICKET - BOOK PAPER, 120GSM, 1-PLY, SIZE: 4 X 12 , 2-COLORS PRINT FRONT & BACK (NPC SAMPLE)	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00
PEN - MARKING, FINE, REFILLABLE BLACK	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	175.00	175.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	560.00	560.00
TAPE - MASKING 3 INCH WIDTH	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,280.00	1,280.00
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				24,000.00							
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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT												
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	DRUM CARTRIDGE, FAX MACHINE - PANASONIC MODEL KX-MB2090		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	TONER CARTRIDGE, FAX MACHINE - PANASONIC MODEL KX-MB2090		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							25,500.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE, HIGH CAP. - FUJI XEROX DOUBLEPRINT M355DF		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							30,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, PER BILLING - INTERNET SUBSCRIPTION	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							250,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BACK-UP RING - 110 X 100 X 1.9, SOLID PTFE-W		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	BACK-UP RING - 155.68 X 149.68 X 1.22, SOLID PTFE-W		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	BELT - POWER STEERING, MD185964L MITS. L200		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	744.00	744.00		
	COVER - CLUTCH, MZ690504 MITS. L200		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,888.00	3,888.00		
	CYLINDER KIT - CLUTCH RELEASE PN MD979428		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,400.00	3,400.00		
	DISC PLATE - CLUTCH ASSY, MN110717 MITS. L200		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	ELEMENT - AIR CLEANER, MD620109 MITS. L200		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,776.00	3,776.00		
	HOSE - ALTERNATOR VACUUM PUMP OIL FEED, MD050196 MITS. L200		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,488.00	1,488.00		
	JOINT KIT, STEERING SHAFT - PN MB527170, MITS. L200		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,635.00	2,635.00		
	MONOSEAL - 113 X 100 X 12.5 NBR/PU, FABRICATION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	MONOSEAL - 43 X 35 X 6MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	525.00	525.00		
	MONOSEAL - SIZE: 40 X 30 X 6		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	415.00	415.00		
	MONOSEAL - SIZE: 55 X 45 X 7.5MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	675.00	675.00		
	O-RING - 3.53 x 146.05, NBR 70 GAPI-ITA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	104.00	104.00		
	O-RING - 5.7 X 100 NBR 70 GAPI-ITA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	O-RING - NBR : 223B		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30.00	30.00		
	O-RING - SIZE: 42 - 55.5 - 2MM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30.00	30.00		
	O-RING - SIZE: 56 - 59 - 3MM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45.00	45.00		

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	OIL SEAL - SIZE: 60MM X 72MM X 12MM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	320.00	320.00		
	PACKING, NCF - NP0009032 K18-155-130/1 155 X 130 X 25.4/44.44		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR/REPLACEMENT OF ALTERNATOR (IC REGULATOR, RECTIFIER DIODE, OIL SEAL, BEARING		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - WHEEL DISMOUNTING/MOUNTING, BALANCING, REPALCE AIR VALVE, WEIGHT & CAMBER/CASTER ADJUSTMENT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,400.00	4,400.00		
	TIRE - TUBELESS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	TIRE, TUBELESS - 185 R14C, SIZE, 102/100R, 8 PLY FOR MAZDA E2000 VAN, L300 FB AUV		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,000.00	22,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,000.00	26,000.00		
	WIPER SEAL - SIZE: 43 X 35 X 6.5MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	225.00	225.00		
	WIPER SEAL - SIZE: 55 X 45 X 4.5MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	WIPERFLEX - 112 X 100 X 7/12 NBR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	WIPERSEAL - SIZE: 38 X 30 X 5/6.5		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							122,000.00					
SECURITY SERVICES												
	- FOR MRMD SECURITY SERVICES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,900,032.00	7,900,032.00		
SECURITY SERVICES - TOTAL							7,900,032.00					

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
4301002 - MANUFACTURING SERVICES DIVISION												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - TRAVEL TO SPUG PLANTS/ HAULING OF EQUIPMENT AND SPARE PARTS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							20,000.00					
GENERAL PLANT EQUIPMENT												
	CRANKSHAFT GRINDER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,000,000.00		2,000,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							2,000,000.00					
MATERIALS AND EQUIPMENT												
	BAG - HIKING BAG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	125,400.00	125,400.00		
	ELECTRIC DRILL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	64,000.00	64,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,500.00	28,500.00		
	FOLDING BED - PORTABLE, ALUMINIUM WITH NYLON BED SHEET, SINGLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	41,800.00	41,800.00		
	GRINDER - ANGLE ELECTRIC , SIZE: 4"		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	HIKING SHOES - WATERPROOF		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	123,500.00	123,500.00		
	PORTABLE SPEED CUTTER - CUT-OFF SAW, SIZE: 14"		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	PORTABLE WELDING MACHINE - with accessories		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	SAFETY SHOES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	123,500.00	123,500.00		
MATERIALS AND EQUIPMENT - TOTAL							560,700.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ACETYLENE - CONTENT ONLY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	BOARD - MOROCCO, 31 X 43 , ASSORTED COLOR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	COPPER PLATE 91.2M X 1.0M X 8.0MM THICK) - TOOLS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,375.00	3,375.00		
	CUTTING DISC - 4 INCH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	49,500.00	49,500.00		
	ELECTRODE - WELDING, AWS #7018 SIZE: 2.4MM DIA.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	ELECTRODE - WELDING, AWS #7018 SIZE: 3.2MM DIA.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	ELECTRODE - WELDING, TUNGSTEN, AWS EWTH-2 SIZE: 1/8 DIA X 7MADE IN USA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,875.00	3,875.00		
	ELECTRODES, WELDING - AWS #7018 SIZE: 4.0 mm DIA		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	50,000.00	50,000.00		

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP

4301002 - MANUFACTURING SERVICES DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
GLOVES, KNITTED-COTTON	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00
GOGGLES - SAFETY, CLEAR	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
HOSE - HOSE	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
LENS - PLASTIC, CLEAR, STANDARD FOR WELDING HELMET	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
LEVEL GAUGE (SIZE 18INCHES MOUNTING CENTER X 3/4 INCHES GLASS) - TOOLS	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
MICA SHEET (1.0M X 1.0M X 0.8MM THICK) - TOOLS	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
OXYGEN - CONTENT ONLY	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	57,600.00	57,600.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	33,480.00	33,480.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	936.00	936.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	225.00	225.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	440.00	440.00
REAMER - PIN STRAIGHT FLUTE TAPER HIGH SPEED STEEL W/A TAPER OF 1/4 /FT. PIN SIZE NO.12 FULL LGTH: 10 OVERALL LGTH:13-5/8	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
SOAP STONE - SIZE: 3/16 INCH T X 1/2 INCH W X 5L	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,450.00	1,450.00
STEEL PLATE - MILD STEEL, SS 41	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	570,000.00	570,000.00
TAPE - MASKING 3 INCH WIDTH	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
WELDING GLOVES - RUBBERIZED	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				1,420,781.00			
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.							
BLADE - for metal cutting, bi-metal bandsaw, Size: 34mm W x 1.1 mm x R-6 teeth x 5400 mm L	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	28,800.00	28,800.00
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL				28,800.00			

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP

4301002 - MANUFACTURING SERVICES DIVISION

OPERATION AND MAINTENANCE - COMPUTERS

TONER CARTRIDGE - FUJI XEROX, TONER CT 201918

SHOPPNG 52.1(B)

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

27,500.00

27,500.00

OPERATION AND MAINTENANCE - COMPUTERS - TOTAL

27,500.00

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
4301003 - MAINTENANCE SERVICES DIV.												
GENERAL PLANT EQUIPMENT												
	PRINTER - MULTIFUNCTION, WIFI READY. CONTINUOUS INK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
	ELECTRIC PUMP EXTRACTOR - - PORTABLE MOBILE ELECTRIC EXTRACTOR/TRANSFER OIL PUMP		SHOPPNG 52.1(A)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	120,000.00		120,000.00	
	FREON RECOVERY MACHINE - - RECOVERY MACHINE AND EXTERNAL RECOVERY TANK INCLUDED.		SHOPPNG 52.1(A)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	100,000.00		100,000.00	
	HEAT TREATMENT EQUIPMENT - FURNACE OVEN		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	1,800,000.00		1,800,000.00	
	HEATING ELEMENT, HEATER STRIP/BAR - VARIOUS RATING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700,000.00		700,000.00	
	MANUAL PAPER SHEARING/CUTTING MACHINE WITH TABLE - INDUSTRIAL USE, HEAVY DUTY.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160,000.00		160,000.00	
	REPAIR AND REWINDING TOOLS - ELECTRICAL TOOLS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	530,000.00		530,000.00	
	TACHOMETER, VIBRATION AND THERMAL IMAGING TEST SET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720,000.00		720,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							4,200,000.00					
MATERIALS AND EQUIPMENT												
	CRIMPER - DURABLE SELF-ADJUSTABLE CRIMPING PLIERS, RATCHETING FERRULES CRIMPER TOOL WITH 5 INTERCHANGEABLE JAWS (6 - 22 AWG)		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	16,080.00	16,080.00		
	HANDSAW - HEAVY DUTY		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	15,000.00	15,000.00		
	HIKING SHOES - WATERPROOF		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
	SPRAY GUN - FOR PAINTING, ELECTRIC TYPE		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	17,340.00	17,340.00		
	SPRAY GUN - SOLVENT SPRAYER		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	14,000.00	14,000.00		
	TACHOMETER - DIGITAL		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	33,000.00	33,000.00		
	TROLLEY - FOLDABLE HAND TRUCK WITH ADJUSTABLE HANDLE. CAPACITY: 100KG MAX (BIG TROLLEY)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	TROLLEY - FOLDABLE HAND TRUCK WITH ADJUSTABLE HANDLE. CAPACITY: 100KG MAX (BIG TROLLEY)		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	10,150.00	10,150.00		
	UV PROTECTION - MULTI FUNCTION WIDE BRIM UV PROTECTION HAT FLAP CAP WITH REMOVABLE STRING CLOSURE SUN SHIELD AND MASK		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	40,000.00	40,000.00		
	UV PROTECTION - STRETCHABLE ARM SLEEVES.		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	19,200.00	19,200.00		
	UV PROTECTION - SUN SHIELD EYES PROTECTION.		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	24,000.00	24,000.00		
	WIRE, EXTENSION - WHEEL TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
	WORKING CLOTHES - - PANTS WITH POCKETS. TACTICAL DESIGN.		SHOPPNG 52.1(A)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	50,400.00	50,400.00		
	WORKING CLOTHES - HIGH QUALITY LONG SLEEVES SHIRT. WITH NPC LOGO.	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
4301003 - MAINTENANCE SERVICES DIV.												
MATERIALS AND EQUIPMENT												
	WORKING CLOTHES - INDUSTRIAL APRON, MAONG		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	27,000.00	27,000.00		
	WORKING CLOTHES - PANTS, TACTICAL		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	36,000.00	36,000.00		
	WRENCH - MULTIFUNCTION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	WRENCH, PIPE - STRAIGHT, SIZE:8 INCH		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	10,000.00	10,000.00		
MATERIALS AND EQUIPMENT - TOTAL							615,170.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD - FIBER GLASS BOARD, SIZE: 1/8 INCH T X 38 INCH W X 77 INCH L		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,450.00	42,450.00		
	BOARD - FIBER GLASS BOARD, SIZE: 3/32 INCH T X 38 INCH W X 77 INCH L		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,500.00	28,500.00		
	BOARD - INSULATING BOARD, RED PIGMENT SIZE: 1/16 INCH T X 36 INCH W X 72 INCH L		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,500.00	17,500.00		
	BOARD - INSULATING BOARD, RED PIGMENT SIZE: 1/32 INCH T X 36 INCH W X 72 INCH L		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,500.00	17,500.00		
	BOARD - INSULATING BOARD, RED PIGMENT SIZE: 1/8 INCH T X 36 INCH W X 72 INCH L		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,500.00	22,500.00		
	BOARD - PHENOLIC BOARD, SIZE: 1/4 INCH T X 38 INCH W X 77 INCH L		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,500.00	25,500.00		
	BOARD - PHENOLIC BOARD, SIZE: 3/8 INCH T X 38 INCH W X 77 INCH L		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	CAMBRIC TUBING - 12MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,750.00	6,750.00		
	CAMBRIC TUBING - 14MMX1METER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	CAMBRIC TUBING - 16MMX1METER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,360.00	1,360.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,600.00	6,600.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	22,000.00	22,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	COTTON TAPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	ELECTRICAL TAPE, PVC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP

4301003 - MAINTENANCE SERVICES DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00	
FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00	
FOLDER - LONG, KRAFT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00	
GLOVES, KNITTED-COTTON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00	
HAND CLEANER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	131,500.00	131,500.00	
HAND CLEANER - INDUSTRIAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	62,500.00	62,500.00	
INSULATING VARNISH - CLEAR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	125,000.00	125,000.00	
INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00	
INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	195,000.00	195,000.00	
INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	135,000.00	135,000.00	
INSULATION TUBING - INSULATION TUBING, CAMBRIC, SIZE: 11 MM DIA. X 1M	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,750.00	6,750.00	
INSULATION TUBING - INSULATION TUBING, CAMBRIC, SIZE: 13 MM DIA. X 1M	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,250.00	8,250.00	
INSULATION TUBING - INSULATION TUBING, CAMBRIC, SIZE: 6 MM DIA. X 1M	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,450.00	3,450.00	
INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00	
INSULATION, TUBING - CAMBRIC, SIZE: 1MM DIA. X 1M	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00	
INSULATION, TUBING - CAMBRIC, SIZE: 5MM IDA X 1M	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00	
INSULATION, TUBING - CAMBRIC, SIZE: 7MM DIA. X 1M	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00	
INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00	
INSULATION, TUBING - CAMBRIC, SIZE: 9MM DIA. X 1M	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,250.00	5,250.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00	
PEN - PERMANENT MARKING FINE REFILLABLE BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00	
PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00	
SAFETY SOLVENT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00	
SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	70,000.00	70,000.00	

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP

4301003 - MAINTENANCE SERVICES DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

	TERMINAL LUGS - 14.0MM. SQ. X 6MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00			
	TERMINAL LUGS - 14.0MM. SQ. X 8MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00			
	TERMINAL LUGS - TERMINAL LUGS #12	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00			
	TERMINAL LUGS - TERMINAL LUGS #14	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00			
	TERMINAL LUGS - TERMINAL LUGS, SIZE: 50.0 MM SQ. X 12 MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00			
	TERMINAL LUGS - TERMINAL LUGS, SIZE: 60.0 MM SQ. X 12 MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00			
	THINNER, INSULATING - VARNISH 1500	SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	60,000.00	60,000.00			
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00			
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #14	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400,000.00	400,000.00			
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #16	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450,000.00	450,000.00			
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #20	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360,000.00	360,000.00			
	WIRE - MAGNET, COPPER, HEAVY FORMVAR, THERMAL CLASS A (105 DEG. C) AWG #13	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	285,000.00	285,000.00			
	WIRE - MAGNET, SIZE: #8 AWG TYPE: PVF FORMVAR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	255,000.00	255,000.00			
	WIRE - MAGNETIC #15	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	425,000.00	425,000.00			
	WIRE - MAGNETIC #16	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	330,000.00	330,000.00			
	WIRE - MAGNETIC #21	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	390,000.00	390,000.00			
	WIRE BINDING SPINES - - DOUBLE LOOP WIRE. SIZE: 1/4" (6.4mm). 100pcs/pack.	SHOPPNG 52.1(A)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1,900.00	1,900.00			
	WIRE BINDING SPINES - - DOUBLE LOOP WIRE. SIZE: 3/8" (9.5mm). 100pcs/pack.	SHOPPNG 52.1(A)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	3,200.00	3,200.00			
	WIRE BINDING SPINES - - DOUBLE LOOP WIRE. SIZE: 5/16" (8.0mm). 100pcs/pack.	SHOPPNG 52.1(A)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	2,950.00	2,950.00			
	WIRE BINDING SPINES - - DOUBLE LOOP WIRE. SIZE: 7/16" (11.1mm). 100pcs/pack.	SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,750.00	3,750.00			
	WIRE BINIDNG SPINES - - DOUBLE LOOP WIRE. SIZE: 1/2" (12.7mm). 100pcs/pack.	SHOPPNG 52.1(A)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	6,200.00	6,200.00			
	WIRE BINIDNG SPINES - - DOUBLE LOOP WIRE. SIZE: 5/8" (15.9mm). 100pcs/pack.	SHOPPNG 52.1(A)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	7,800.00	7,800.00			
	WIRE BINIDNG SPINES - - DOUBLE LOOP WIRE. SIZE: 9/16" (14.3mm). 100pcs/pack.	SHOPPNG 52.1(A)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	6,800.00	6,800.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					4,581,550.00							

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
4301003 - MAINTENANCE SERVICES DIV.												
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	DRILL BIT - FOR MAINTENANCE AND REPAIR OF DURING MSD ACTIVITIES.		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	33,400.00	33,400.00		
	DRILL BIT - STEEL		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	33,400.00	33,400.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							66,800.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER - HP ACULASER 1700		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							100,000.00					

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
5800000 - OVP-SMALL POWER UTILITIES GROUP												
CONTINGENCY FUND-SR. VP & VP												
	CONTINGENCY FUND - SR. VICE PRES. & VICE PRES., ESTIMATE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
CONTINGENCY FUND-SR. VP & VP - TOTAL							40,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATE - PAYMENT FOR COURIERS (LBC, JRS, PRONTO, ETC)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							80,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - UNLEADED		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	216,000.00	216,000.00		
	LUBRICANT - SYNTHETIC OIL WITH PTFE (TEFLON)SAE 120, 5 GALS/PAIL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							224,400.00					
GENERAL PLANT EQUIPMENT												
	EXPANSION CARDS - MEMORY CARD, 4GB, DDR2, SDRAM		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	159,000.00		159,000.00	
	HARD DRIVE - HARD DRIVE 10K SAS 600 (MINIMUM) FOR HP PROLIANT DL380 GEN 9 ACCESSORIES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	HARD DRIVE - HARD DRIVE 10K SAS 600 (MINIMUM) FOR HP PROLIANT DL380 GEN 9 ACCESSORIES	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	210,000.00		210,000.00	
	HARD DRIVE - HARD DRIVE 15K SAS 600 (MINIMUM) FOR DELL POWER EDGE R530 ACCESSORIES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	PRINTER - DOT MATRIX, 80 COLUMNS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	CALIBRATOR/CALIBRATION - PORTABLE, POWER METER TYPE,	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,600.00		25,600.00	
GENERAL PLANT EQUIPMENT - TOTAL							684,600.00					
JOB ORDER												
A003578-JO	WORKSHOP ON PLANT PERFORMANCE & OPERATIONS REVIEW											
	WORKSHOP ON PLANT PER. REVIEW - MEALS, VENUE & OTHER EXPENSES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600,000.00	600,000.00		
NEW2-JO	STAKEHOLDERS SUMMIT											
	STAKEHOLDERS SUMMIT - MEALS, VENUE & OTHER EXPENSES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500,000.00	500,000.00		
new3-JO	TASK FORCE HALALAN 2019											
	MEALS - TASK FORCE HALALAN 2019		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500,000.00	500,000.00		
JOB ORDER - TOTAL							1,600,000.00					

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
5800000 - OVP-SMALL POWER UTILITIES GROUP												
LICENSES												
	2-YEARS SUBSCRIPTION OF ANTIVIRUS LICENSE - & PARTNER SUPPORT, PERIOD COVERED: MAY 2019-MAY 2021	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	2-YEARS SUBSCRIPTION OF INTERNET GATEWAY - END-TO-END FIBER OPTIC CABLE (70MBPS) PERIOD COVERED: MAY 2019-MAY 2021	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	600,000.00	600,000.00		
	2-YEARS SUBSCRIPTION OF MX LOOKUP TOOL - FOR DOMAIN NAME SERVER . PERIOD COVERED MAY 2019-MAY 2021.	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	360,000.00	360,000.00		
	2-YEARS SUBSCRIPTION OF REDUNDANT INTERNET - GATEWAY 40MBPS PERIOD COVERED: APRIL 2020-2022	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	420,000.00	420,000.00		
	2-YEARS SUBSCRIPTION OF SPUG DOMAIN - PERIOD COVERED: MARCH 2020-MARCH 2022	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	LICENSES, ADDITIONAL BUDGET - NPC SPUG ICT REQUIREMENTS	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	1,380,000.00	1,380,000.00		
LICENSES - TOTAL							2,810,000.00					
MATERIALS AND EQUIPMENT												
	HARD DRIVE - EXTERNAL HARD DRIVE, 5TB	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	61,000.00	61,000.00		
MATERIALS AND EQUIPMENT - TOTAL							61,000.00					
MISCELLANEOUS												
	MISCELLANEOUS, ESTIMATE - MISCELLANEOUS	SHOPPING	03/21/19			06/19/19	07/05/19	GAA-2019 - P3	2,560.00	2,560.00		
MISCELLANEOUS - TOTAL							2,560.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	780.00	780.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	3,200.00	3,200.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	3,040.00	3,040.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	5,600.00	5,600.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	2,040.00	2,040.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00		

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP

5800000 - OVP-SMALL POWER UTILITIES GROUP

OFFICE/LABORATORY AND OTHER SUPPLIES

	ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	960.00	960.00	
	ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	720.00	720.00	
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	240.00	240.00	
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	16,800.00	16,800.00	
	FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	840.00	840.00	
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	14,400.00	14,400.00	
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	700.00	700.00	
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00	
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00	
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00	
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	108,000.00	108,000.00	
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	15,200.00	15,200.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00	
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,400.00	1,400.00	
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	850.00	850.00	
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	280.00	280.00	
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	690.00	690.00	
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	3,200.00	3,200.00	
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	6,400.00	6,400.00	
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00	
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00	
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,400.00	1,400.00	
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,400.00	1,400.00	
	TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				210,440.00				

Note:
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GAA-2019 - Non-OMA
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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP

5800000 - OVP-SMALL POWER UTILITIES GROUP

OPERATION AND MAINTENANCE - COMPUTERS

CABLE - CAT UTP 305 METERS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00
CABLE - SHIELDED UTP CAT 5E	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,800.00	9,800.00
CABLE TIE - 4MM X 300MM, 100PCS/PACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
CONNECTOR - RJ 11	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,304.00	2,304.00
CONNECTOR - RJ 45 CAT 5	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,400.00	4,400.00
DRUM/CARTRIDGE - PANASONIC, MODEL KX-MB2130	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,210.00	40,210.00
INK REFILL - EPSON L655, INK BOTTLE T6641, COLOR BLACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
INK REFILL - EPSON L655, INK BOTTLE T6642, COLOR CYAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
INK REFILL - EPSON L655, INK BOTTLE T6643, COLOR MAGENTA	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
MEMORY - 4GB PC3-8500 DDR3-1066 LOW HALOGEN SODIMM.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00
TONER CARTRIDGE - PANASONIC KX-MB2120, KX-FAT472X, BLACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
VIDEO CARD, 2GB, DDR3 PCIE - VIDEO CARD, 2GB, DDR3 PCIE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,200.00	23,200.00

OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 247,414.00

OTHER OUTSIDE SERVICES

ADDITIONAL INSTITIONAL BUDGET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	94,149,779.00	94,149,779.00
CNTRL & NRTH LZN : DATA CONTROLLER / ENCODER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,171,819.00	1,171,819.00
CNTRL & NRTH LZN : DRIVER - MECHANIC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	703,091.00	703,091.00
CNTRL & NRTH LZN : ENGINEER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,635,106.00	1,635,106.00
CNTRL & NRTH LZN : FINANCIAL MANAGEMENT ANALYST	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	687,740.00	687,740.00
CNTRL & NRTH LZN : HR ANALYST	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	687,740.00	687,740.00
CNTRL & NRTH LZN : LINEMAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	856,054.00	856,054.00
CNTRL & NRTH LZN : MATERIALS MANAGEMENT ASSISTANT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	343,870.00	343,870.00
CNTRL & NRTH LZN : O/M TECHNICIAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,419,132.00	7,419,132.00
CNTRL & NRTH LZN : PROPERTY OFFICER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	343,870.00	343,870.00
HO / SUCAT : ADMINISTRATIVE ASSISTANT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	285,351.00	285,351.00
HO / SUCAT : DRIVER MECHANIC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	234,364.00	234,364.00
MINDANAO : DATA CONTROLLER / ENCODER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	468,727.00	468,727.00

Note:
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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP

5800000 - OVP-SMALL POWER UTILITIES GROUP

OTHER OUTSIDE SERVICES

	MINDANAO : DRIVER - MECHANIC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	234,364.00	234,364.00	
	MINDANAO : GS AIDE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,178,987.00	1,178,987.00	
	MINDANAO : O/M TECHNICIAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,398,802.00	23,398,802.00	
	MINDANAO : PROPERTY OFFICER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	343,870.00	343,870.00	
	SOUTE LUZON : MATERIALS MANAGEMENT ASSISTANT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	687,740.00	687,740.00	
	SOUTH LUZON : DAM TENDER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	438,325.00	438,325.00	
	SOUTH LUZON : DATA CONTROLLER / ENCODER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,812,365.00	2,812,365.00	
	SOUTH LUZON : DRIVER - MECHANIC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,406,182.00	1,406,182.00	
	SOUTH LUZON : ENGINEER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,314,095.00	5,314,095.00	
	SOUTH LUZON : EQUIPMENT OPERATOR	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	234,364.00	234,364.00	
	SOUTH LUZON : GS AIDE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	26,153,382.00	26,153,382.00	
	SOUTH LUZON : LINE FOREMAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,375,480.00	1,375,480.00	
	SOUTH LUZON : LINE TRUCK DRIVER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	570,702.00	570,702.00	
	SOUTH LUZON : LINEMAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,848,430.00	6,848,430.00	
	SOUTH LUZON : O/M TECHNICIAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	41,090,579.00	41,090,579.00	
	SOUTH LUZON : PLANT ELECTRICIAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,997,459.00	1,997,459.00	
	SOUTH LUZON : PROPERTY OFFICER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,719,350.00	1,719,350.00	
	VISAYAS : DATA CONTROLLER / ENCODER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,640,546.00	1,640,546.00	
	VISAYAS : DRIVER - MECHANIC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	468,727.00	468,727.00	
	VISAYAS : FINANCIAL MANAGEMENT ANALYST	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	343,870.00	343,870.00	
	VISAYAS : LINEMAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,141,405.00	1,141,405.00	
	VISAYAS : O/M TECHNICIAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	29,105,826.00	29,105,826.00	
	VISAYAS : PROPERTY OFFICER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	687,740.00	687,740.00	
	VISAYAS : ENGINEER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,452,659.00	2,452,659.00	

OTHER OUTSIDE SERVICES - TOTAL260,631,892.00

POSTAGE, TELEPHONE AND TELEGRAPH

	POSTAGE, TELEPHONE AND TELEGRAPH, SERVICE FEE - MAIL DELIVERY SERVICE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00	
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POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL8,000.00

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
5800000 - OVP-SMALL POWER UTILITIES GROUP												
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES												
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES, ESTIMATE - FOR MEETINGS WITH LGU, COOPS, CUSTOMERS, DENR, ETC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL							100,000.00					
RENTAL												
	XEROX COPIER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
RENTAL - TOTAL							40,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - PERIODIC MAINTENANCE SCHEDULE OF SERVICE VEHICLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	68,000.00	68,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							68,000.00					
REPRESENTATION/ENTERTAINMENT												
	REPRESENTATION /ENTERTAINEMENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
REPRESENTATION/ENTERTAINMENT - TOTAL							40,000.00					
TRAINING AND EDUCATION												
	LEADERSHIP TRAINING - ESTIMATED COST		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
	TEHNICAL TRAINING - ESTIMATED COST		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
TRAINING AND EDUCATION - TOTAL							500,000.00					

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
5802003 - OPERATION PLANNING DEPARTMENT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, MONTHLY ESTIMATE - LBC DELIVERY / COURIER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							8,000.00					
JOB ORDER												
NEW1-JO	WORKSHOP ON PLANT PARAMETERS & PERFORMANCE ASSESSMENT OF SPUG POWER PLANTS & BAR											
	MEALS AND OTHER EXPENSES - ESTIMATE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	160,000.00	160,000.00		
	NOTEBOOK - REGULAR SIZE, 50 LEAVES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00		
JOB ORDER - TOTAL							200,000.00					
MATERIALS AND EQUIPMENT												
	MACHINE DATING/STAMPING - HEAVY DUTY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,250.00	1,250.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,700.00	2,700.00		
MATERIALS AND EQUIPMENT - TOTAL							6,750.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	760.00	760.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	760.00	760.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	180.00	180.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	180.00	180.00		
	BOX - PEERLESS BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	80.00	80.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	120.00	120.00		
	ERASER - BLACKBOARD/WHITEBOARD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	60.00	60.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
5802003 - OPERATION PLANNING DEPARTMENT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	11,250.00	11,250.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	480.00	480.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	375.00	375.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							28,545.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	FLASH DRIVE - 16GB CAPACITY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							4,600.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, MONTHLY ESTIMATE - REGISTERED MAIL DELIVERY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							8,000.00					
RENTAL												
	PHOTOCOPY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,300.00	9,300.00		
RENTAL - TOTAL							9,300.00					

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
5802004 - PLANNING PERFORMANCE ASSESSMENT DIV.												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, MONTHLY ESTIMATE - AGENCY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	41,200.00	41,200.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							41,200.00					
GENERAL PLANT EQUIPMENT												
	HARD DRIVE - HARD DRIVE 10K SAS 600 (MINIMUM) FOR HP PROLIANT D		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	135,000.00		135,000.00	
	POWER SUPPLY - POWER SUPPLY 230 VOLTS 60HZ FOR DELL POWER EDGE R5		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							225,000.00					
JOB ORDER												
NEW1-JO	WORKSHOP ON OPERATIONS PLANNING AND PERFORMANCE ASSESSMENT											
	MEAL AND OTHER EXPENSES - ESTIMATE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	320,000.00	320,000.00		
JOB ORDER - TOTAL							320,000.00					
MATERIALS AND EQUIPMENT												
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	HARD DRIVE EXTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00		
	LASER POINTER - PEN TYPE, SINGLE POINT, BODY MATERIAL METAL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	PLAYER MULTIMEDIA - PORTABLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	VOICE RECORDER - DIGITAL, 16GB, W/ BUILT-IN MEMORY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
MATERIALS AND EQUIPMENT - TOTAL							142,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	738.00	738.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	780.00	780.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,100.00	1,100.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,155.00	1,155.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	780.00	780.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,540.00	1,540.00		

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP

5802004 - PLANNING PERFORMANCE ASSESSMENT DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00	
BOX - PEERLESS BOX	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00	
CORRECTION FLUID - PEN-TYPE, METAL TIP, QUICK DRY WATER BASED	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	900.00	900.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,920.00	1,920.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00	
COVER - LOOSELEAF , 214MM X 354MM, 50 PCS/BUNDLE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	11,400.00	11,400.00	
CUTTER - BIG, HEAVY DUTY	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00	
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00	
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	540.00	540.00	
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW , 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00	
ERASER - RUBBER	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	85.00	85.00	
FILE DIVIDER - SEPARATOR LONG SIZE, PLASTIC, ASSTD	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00	
FLASH DRIVE - 16GB CAPACITY	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00	
FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	480.00	480.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	700.00	700.00	
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	700.00	700.00	
NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00	
NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00	

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP

5802004 - PLANNING PERFORMANCE ASSESSMENT DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

	PAPER - BOND, SUBS. 20, LONG	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,360.00	1,360.00	
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	51,000.00	51,000.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00	
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	920.00	920.00	
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	760.00	760.00	
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	420.00	420.00	
	POST-IT NOTE - (SIGN HERE) FLAG, 1 X 1.71 INCH 50 FLAG/PACK	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00	
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	560.00	560.00	
	RULER - PLASTIC, 450MM	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00	
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	210.00	210.00	
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00	
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,600.00	1,600.00	
	SIGN PEN - 0.5MM, RED	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,600.00	1,600.00	
	STAMP - RUBBER	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00	
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	280.00	280.00	
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	280.00	280.00	
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00	
	TAPE - DOUBLE SIDED	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00	
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	700.00	700.00	
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	700.00	700.00	
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00	
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00	
	TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00	
	TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	700.00	700.00	
	TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				132,578.00				

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
5802004 - PLANNING PERFORMANCE ASSESSMENT DIV.												
OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							6,000.00					
OTHER OUTSIDE SERVICES												
	- COS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	312,816.00	312,816.00		
OTHER OUTSIDE SERVICES - TOTAL							312,816.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, MONTHLY ESTIMATE - REGISTERED MAIL DELIVERY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	41,200.00	41,200.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							41,200.00					
RENTAL												
	PHOTOCOPY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
RENTAL - TOTAL							36,000.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5802000 - OPERATION PROJECT DIV.												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - BIODIESEL		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	199,665.00	199,665.00		
	GASOLINE - UNLEADED		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300,300.00	300,300.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							499,965.00					
MATERIALS AND EQUIPMENT												
	BATTERY - FOR LAPTOP		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
	CABINET - MOBILE PEDESTAL, 3-DRAWERS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	11,400.00	11,400.00		
	CABINET - STEEL 4 DRAWERS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,900.00	9,900.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,500.00	3,500.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	17,000.00	17,000.00		
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,560.00	3,560.00		
	FIRST AID KIT - COMPLETE SET		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	28,840.00	28,840.00		
	HARD DRIVE EXTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	HIKING SHOES - PREMIUM LEATHER AND MESH UPPER RUBBER OUTSOLE WITH EVA SOLE INSERT.		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00		
	JACKET - WATERPROOF, RAIN JACKET		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	34,000.00	34,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00		
	MOUSE - USB CONNECTION TYPE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	825.00	825.00		
	PRINTER - COLORED W/ CIS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,800.00	9,800.00		
	PROJECTOR SCREEN - MOTORIZED, SIZE 70 IN. X 70 IN.		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,720.00	15,720.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,900.00	9,900.00		
MATERIALS AND EQUIPMENT - TOTAL							306,445.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	320.00	320.00		

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CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	240.00	240.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	432.00	432.00
DISPENSER - TAPE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	419.00	419.00
ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	3,500.00	3,500.00
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00
ERASER - BLACKBOARD/WHITEBOARD	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,116.00	1,116.00
ERASER - RUBBER	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	2,160.00	2,160.00
FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	15,400.00	15,400.00
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00
FOLDER - MOROCCO/FANCY, A4 SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00
FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	25,000.00	25,000.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	4,500.00	4,500.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	720.00	720.00
RULER - PLASTIC, 450MM	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	144.00	144.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	900.00	900.00
STAMP - RUBBER	SHOPPNG 52.1(B) 10/19/18	01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,470.00	1,470.00
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00

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TAPE - ADHESIVE, 38MMX100FT	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00	
TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,250.00	2,250.00	
TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	360.00	360.00	
TRAY - DESK, DOUBLE, PLASTIC	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,400.00	1,400.00	
WHITEBOARD - AT LEAST .80M X 1.0M	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					110,731.00				

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

BALL JOINT - BALL JOINT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00	
BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 20 HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,600.00	13,600.00	
BRAKE PAD - BRAKE PAD	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,240.00	1,240.00	
ENGINE OIL - 20W-50	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00	
FAN BELT - C97, 22MM X 14MM, LENGTH - 2464MM, VEE AUXILIARY DRIVE FAN BELT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,380.00	4,380.00	
FLUID - BRAKE, 1 LTR./BOT.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00	
FLUID - STEERING, 1 LTR./CAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00	
FUEL FILTER - FUEL FILTER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,480.00	2,480.00	
SHOCK ABSORBER - SHOCK ABSORBER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,480.00	16,480.00	
SPARK PLUG - FOR OUTBOARD MOTOR	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00	
SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00	
WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,680.00	1,680.00	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					163,060.00				

WORK ORDER

SERVICE CONTRACT-SUBD & TOPO SURVEY FOR NEW SPUG AREAS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,000,000.00	15,000,000.00	
CONSTRUCTION OF SPUG MQNLD SATELLITE BLDG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,059,291.00	17,059,291.00	
CONSTRUCTION OF OM-BOD EMPLOYEES; QUARTERS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,970,300.00	5,970,300.00	
CONST OF SPUG-BICOL OPERATION WAREHOUSE (LIGAO STOCKYARD)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,962,209.00	7,962,209.00	
CONST. OF POWER FACILITIES INCL S/D//T&C OF 13 UNITS G/S (SCHED V)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	40,000,000.00	40,000,000.00	
CONSTRUCTION WORK IN PROGRESS - CONST OF POWER FACIL.....13 UNITS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	36,527,291.00	36,527,291.00	

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MOD GS FOR VISAYAS AREAS, SCH V

CONST. OF POWER FACILITIES INCL S/D/I/T&C OF 7 NEW AREAS IN BOHOL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	79,091,650.00	79,091,650.00
CONSOLIDATED TRANS/LIN MTRLS CONNECTION OF SPUG DPP 3 SCHEDULE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	77,631,752.00	77,631,752.00
E & A FOR THE TRANSFER OF SABTANG DIESEL POWER PLANT - BOAT RENTAL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	360,000.00	360,000.00
E & A FOR THE TRANSFER OF SABTANG DIESEL POWER PLANT - MISCELLANEOUS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	100,000.00	100,000.00
E & A FOR THE TRANSFER OF SABTANG DIESEL POWER PLANT - OFFICE SUPPLIES/EQUIPMENT	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	80,001.00	80,001.00
E&A FOR CAPACITY ADDITION NEW - BOAT RENTAL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	360,000.00	360,000.00
E&A FOR CAPACITY ADDITION NEW - JANITORIAL SERVICES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	160,000.00	160,000.00
E&A FOR CAPACITY ADDITION NEW - OFFICE RENTAL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	275,000.00	275,000.00
E&A FOR CAPACITY ADDITION NEW - SECURITY SERVICES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	495,000.00	495,000.00
E&A FOR CAPACITY ADDITION NEW - VEHICLE RENTAL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	400,000.00	400,000.00
E&A FOR CAPACITY ADDITION NEW AREAS IN BOHOL (BILANGBILANGAN, CATABAN, - OFFICE SUPPLIES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	245,379.00	245,379.00
E&A FOR CAPACITY ADDITION NEW AREAS IN BOHOL (BILANGBILANGAN, CATABAN, - VEHICLE MAINTENANCE/DIESEL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	160,000.00	160,000.00
E & A FOR 9 UNITS GENSETS FOR - OFFICE SUPPLIES/EQUIPMENT	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	100,001.00	100,001.00
E & A FOR NEW AREAS IN HINUNAN - OFFICE SUPPLIES/EQUIPMENT	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	136,003.00	136,003.00
E & A FOR NEW AREAS IN HINUNANGAN SOUTHERN LEYTE (SAN PEDRO & SAN PABL - BOAT RENTAL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	360,000.00	360,000.00
E & A FOR NEW AREAS IN HINUNANGAN SOUTHERN LEYTE (SAN PEDRO & SAN PABL - OFFICE RENTAL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	200,000.00	200,000.00
E & A FOR NEW AREAS IN HINUNANGAN SOUTHERN LEYTE (SAN PEDRO & SAN PABL - SECURITY SERV ICES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	400,000.00	400,000.00
E & A FOR NEW AREAS IN HINUNANGAN SOUTHERN LEYTE (SAN PEDRO & SAN PABL - VEHICLE (MAINTENANCE & DIESEL)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	204,000.00	204,000.00
E & A FOR TRANSFER OF BASCO DP - OFFICE RENTAL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	200,000.00	200,000.00
E & A FOR TRANSFER OF BASCO DP - SECURITY SERVICES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	400,000.00	400,000.00
E & A FOR TRANSFER OF BASCO DP - VEHICLE RENTAL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	400,000.00	400,000.00
E & A FOR TRANSFER OF BASCO DPP - OFFICE SUPPLIES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	136,618.00	136,618.00

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E & A FOR TRANSFER OF BASCO DPP - VEHICLE MAINTENANCE/DIESEL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	200,000.00	200,000.00
E & A FOR CONST OF BOHOL MINI - OFFICE SUPPLIES/EQUIPMENT	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	79,998.00	79,998.00
E & A FOR CONST OF BOHOL MINI GRID OFFICE & FACILITIES - BOAT RENTAL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	360,000.00	360,000.00
E & A FOR 55 UNITS OF MOD DG ...FOR VIS. AREAS UNDER SCH 2 - 24 AREAS - JANITORIAL SERVICES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	180,000.00	180,000.00
E & A FOR 55 UNITS OF MOD DG ...FOR VIS. AREAS UNDER SCH 2 - 24 AREAS - OFFICE MAINTENANCE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	50,000.00	50,000.00
E & A FOR 55 UNITS OF MOD DG ...FOR VIS. AREAS UNDER SCH 2 - 24 AREAS - OFFICE RENTAL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	360,000.00	360,000.00
E & A FOR 55 UNITS OF MOD DG ...FOR VIS. AREAS UNDER SCH 2 - 24 AREAS - OFFICE SUPPLIES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	215,986.00	215,986.00
E & A FOR 55 UNITS OF MOD DG ...FOR VIS. AREAS UNDER SCH 2 - 24 AREAS - SECURITY SERVICES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	600,000.00	600,000.00
E & A FOR BOP OF ELECTRIFICATION OF NEW AREAS IN SAMAR PROV.- 3 SCHED - BOAT RENTAL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	186,938.00	186,938.00
E & A FOR BOP OF ELECTRIFICATION OF NEW AREAS IN SAMAR PROV.- 3 SCHED - OFFICE SUPPLIES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	75,003.00	75,003.00
E & A FOR CONST OF LIGAO STOCK - OFFICE SUPPLIES/EQUIPMENT	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	157,355.00	157,355.00
E & A FOR CONST OF LIGAO STOCK - VEHICLE RENTAL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	300,000.00	300,000.00
E & A FOR CONST OF LIGAO STOCKYARD WAREHOUSE - VEHICLE MAINTENANCE / DIESEL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	175,000.00	175,000.00
S/D/I/T&COM 2X1500KW U OF MODULAR DG ASSO ELEC EQUIP TORRIJOS PKG1	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	221,591,160.00	221,591,160.00
S/D/I/T/COMM-4X50KW MOD DG SETS & ASSO...CALUTCT,BUTAWNAN SIRUMA PKG 7	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	31,232,000.00	31,232,000.00
S/D/I/T/COMM-4X50KW MOD DG SETS & ASSO...2 NEW AREAS IN S.LEYTE..PKG.9	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,048,000.00	28,048,000.00
DESIGN/S/D/I/T/COM-BALICASAG & CUAMING ISLAND SOLAR PV-DIESEL HYBRID	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	47,076,120.00	47,076,120.00
HAUL/DISM/TPCKGNG-VAR ELECT-MECHL EQPT&MATLS PRES MINI GRID	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,480,600.00	12,480,600.00
S/E/I/T/COMM OF NEW 13.8KV DL FOR VARIOUS SPUG AREAS UNDER CLUSTER 2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	86,479,680.00	86,479,680.00
HYBRIDIZATION, CALUTCOT, BURDEOS, QUEZON 0.050MWP HYBRIDIZATION	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,780,000.00	21,780,000.00
HYBRIDIZATION, SAN PABLO, HINUNANGAN SO. LEYTE HYBRIDIZATION	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,940,000.00	16,940,000.00

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

5802000 - OPERATION PROJECT DIV.

WORK ORDER

HYBRIDIZATION, SAN PEDRO, HINUNANGAN, SO. LEYTE HYBRIDIZATION	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,940,000.00	16,940,000.00
CONSTRUCTION OF SPUG-VOD OFFICE & WAREHOUSE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	70,000,000.00	70,000,000.00
HYBRIDIZATION,BUTUWANAN,SIRUMA,CAM SUP, 0.050MWP	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,780,000.00	21,780,000.00
CONST OF SPUG BOHOL OFFICE & STAFFHOUSE (BOHOL MINI GRID	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,308,250.00	9,308,250.00
CONSTRUCTION WORK IN PROGRESS - EXPANSION/EPAIR OF POWERHOUSE OF ITBAYAT DPP	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,000,000.00	14,000,000.00
CONSTRUCTION WORK IN PROGRESS - S/D/E/I/T/COM OF NEW 13.8 KV DL FOR VARIOUS SPUG AREAS UNDER CLUSTER 1	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	87,983,700.00	87,983,700.00
CONSTRUCTION WORK IN PROGRESS - S/D OF MATLS FOR VARIOUS SPUG DPPS IN 2 SCHED UNDER BATCH 2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,215,427.00	6,215,427.00
WORK ORDER - TOTAL				979,209,712.00				

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LUZON OPERATIONS DEPARTMENT												
5181011 - BASCO DIESEL PLANTS												
	RENTAL OF GENSET, 1.200		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,520,008.00	9,520,008.00		
- TOTAL							9,520,008.00					
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							5,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER BILL OF LADING - HAULING & COURIER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	125,000.00	125,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							125,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR SERVICE VEHICLE FUEL CONSUMPTION		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	56,000.00	56,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							56,000.00					
GENERAL PLANT EQUIPMENT												
	PRINTER - LASERJET, TONNER TYPE		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	70,000.00		70,000.00	
	SCANNER - HIGHSPEED, FAST SCAN, COLORED		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	215,000.00		215,000.00	
	SCANNER/PRINTER (LASER, COLORED) ETC. - COLORED, WITH SCANNER, 3 IN 1		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	35,000.00		35,000.00	
	MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	70,000.00		70,000.00	
	CHARGER, BATTERY - HEAVY DUTY		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	60,000.00		60,000.00	
	CRIMPING TOOL - HYDRAULIC		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	60,000.00		60,000.00	
	CUTTER - GRASS		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	70,000.00		70,000.00	
	CUTTING OUTFIT - OXY ACETYLENE CUTTING		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	60,000.00		60,000.00	
	FIRE EXTINGUISHER - TROLLEY TYPE		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	90,000.00		90,000.00	
	INJECTOR CALIBRATOR - FUEL INJECTOR CALIBRATOR, BOTTLE TYPE		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	30,000.00		30,000.00	
	JACK - HYDRAULIC, BOTTLE TYPE		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	70,000.00		70,000.00	
	PUMP - DIESEL FUEL DISPENSER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	800,000.00		800,000.00	
	WASHER - HIGH PRESSURE		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	70,000.00		70,000.00	
	TESTER - INSULATION RESISTANCE		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	370,000.00		370,000.00	
	TESTER - MULTIMETER		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	70,000.00		70,000.00	
	AIRCONDITIONING UNIT - 2HP, WINDOW TYPE, INVERTER		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	225,000.00		225,000.00	

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GENERAL PLANT EQUIPMENT - TOTAL												2,365,000.00
JANITORIAL SERVICES												
- WINNING CONTRACTOR			PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	311,016.00	311,016.00		
JANITORIAL SERVICES - TOTAL								311,016.00				
JOB ORDER												
1-JO	MAJOR OVERHAULING OF UNIT NO. 1-500KW PERKINS											
	ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE 2A GRIT 400	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		
	ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,365.00	1,365.00		
	ABRASIVE - SANDPAPER #600	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		
	ACID - MURIATIC, COMMERCIAL GRADE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	BLADE HACKSAW - MAJOR OVERHAULING OF UNIT NO. 1-500KW PERKINS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,640.00	2,640.00		
	BORAX - BRAZING FLUX, WHITE POWDER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	BRUSH STEEL - WITH WOOD HANDLE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	CONTACT CLEANER - DRY PURE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,300.00	13,300.00		
	GAS - REFILL, ACETYLENE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	GAS - REFILL, OXYGEN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,800.00	3,800.00		
	GLOVES - WORKING	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,360.00	3,360.00		
	INSULATING VARNISH - RED	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,400.00	6,400.00		
	MAJOR OVERHAULING OF UNIT NO. 1-500KW PERKINS - BEARING	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	23,800.00	23,800.00		
	MAJOR OVERHAULING OF UNIT NO. 1-500KW PERKINS - BELT, FAN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	SILICON GASKET - 30G	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00		
1-OP	CONTINUOUS OPERATION AND MAINTENANCE											
	BLADE HACKSAW - CONTINUOUS OPERATION AND MAINTENANCE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	BRUSH - PAINT 3	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,540.00	1,540.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00		
	CONTINUOUS OPERATION AND MAINTENANCE - BALL BEARING	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
	CONTINUOUS OPERATION AND MAINTENANCE - BATTERY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	111,000.00	111,000.00		
	CONTINUOUS OPERATION AND MAINTENANCE - BEARING	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
	CONTINUOUS OPERATION AND MAINTENANCE - FAN BELT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	51,000.00	51,000.00		
	CONTINUOUS OPERATION AND MAINTENANCE - FUSELINK, 2A, TYPE GG	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	226,500.00	226,500.00		
	CONTINUOUS OPERATION AND MAINTENANCE - GATE VALVE STEM RISER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		

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LUZON OPERATIONS DEPARTMENT

5181011 - BASCO DIESEL PLANTS

JOB ORDER

1-OP	CONTINUOUS OPERATION AND MAINTENANCE											
	COOLANT, RADIATOR - 500ML	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
	ELECTRICAL TAPE - BIG	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,080.00	4,080.00		
	FAUCET - STANDARD 1/2DIA	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	GREASE - CONTINUOUS OPERATION AND MAINTENANCE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00		
	HOSE - HOSE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	PAINT (HI HEAT) - CONTINUOUS OPERATION AND MAINTENANCE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	RAGS - ROUND RAGS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	TARPAULIN - CONTINUOUS OPERATION AND MAINTENANCE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	VARNISH, REMOVER - CONTINUOUS OPERATION AND MAINTENANCE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
	WELDING ROD, ORDINARY - CONTINUOUS OPERATION AND MAINTENANCE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
2-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 8-500KW MAN B&W											
	BAR - NIKOLITE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	BLADE HACKSAW - INTERMEDIATE OVERHAULING OF UNIT NO. 8-500KW MAN B&W	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00		
	BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,040.00	1,040.00		
	CABLE TIE - PLASTIC, 12	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	CABLE TIE - PLASTIC, 6	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	CABLE TIE - PLASTIC, 8	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	CONTACT CLEANER - DRY PURE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	11,400.00	11,400.00		
	GAS - REFILL, ACETYLENE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	GAS - REFILL, OXYGEN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	GLOVES - WORKING	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,400.00	7,400.00		
	GRINDING COMPOUND - INTERMEDIATE OVERHAULING OF UNIT NO. 8-500KW MAN B&W	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	PAINT - HI TEMP, ALUMINUM	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,200.00	9,200.00		

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LUZON OPERATIONS DEPARTMENT

5181011 - BASCO DIESEL PLANTS

JOB ORDER

2-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 8-500KW MAN B&W											
	PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	SILICON GASKET - 30G	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,750.00	9,750.00		
	SOLDERING LEAD - INTERMEDIATE OVERHAULING OF UNIT NO. 8-500KW MAN B&W	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	THINNER - LACQUER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	WELDING ROD, ORDINARY - INTERMEDIATE OVERHAULING OF UNIT NO. 8-500KW MAN B&W	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
2-OP	SAMPLING OF TRANSFORMER OIL											
	OIL SAMPLING - SAMPLING OF TRANSFORMER OIL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
	STACK EMISSION - AS PER BILLING	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	400,000.00	400,000.00		
4-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 10-600KW CUMMINS											
	ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		
	ABRASIVE - SANDPAPER #600	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		
	ABRASIVE - SANDPAPER #800	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		
	BRUSH STEEL - WITH WOOD HANDLE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,560.00	1,560.00		
	CONTACT CLEANER - DRY PURE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,700.00	5,700.00		
	GAS - REFILL, ACETYLENE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	GAS - REFILL, OXYGEN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,800.00	14,800.00		
	LACQUER THINNER - INTERMEDIATE OVERHAULING OF UNIT NO. 10-600KW CUMMINS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	SILICON GASKET - 30G	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00		
5-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 11-600KW CUMMINS											
	ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	845.00	845.00		
	ABRASIVE - SANDPAPER #600	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		
	ABRASIVE - SANDPAPER #800	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	845.00	845.00		
	BLADE HACKSAW - INTERMEDIATE OVERHAULING OF UNIT NO. 11-600KW CUMMINS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	BRUSH STEEL - WITH WOOD HANDLE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	780.00	780.00		

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LUZON OPERATIONS DEPARTMENT

5181011 - BASCO DIESEL PLANTS

JOB ORDER

5-JO INTERMEDIATE OVERHAULING OF UNIT NO. 11-600KW CUMMINS

CONTACT CLEANER - DRY PURE	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
GLOVES - WORKING	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,680.00	1,680.00
INSULATING VARNISH - RED	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	41,600.00	41,600.00
SILICON GASKET - 30G	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00

6-JO INTERMEDIATE OVERHAULING OF UNIT NO. 12-600KW CUMMINS

BLADE HACKSAW - INTERMEDIATE OVERHAULING OF UNIT NO. 12-600KW CUMMINS	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	19,500.00	19,500.00
BRUSH STEEL - WITH WOOD HANDLE	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,120.00	3,120.00
CABLE TIE - PLASTIC, 12	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00
CABLE TIE - PLASTIC, 6	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00
CABLE TIE - PLASTIC, 8	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00
CONTACT CLEANER - DRY PURE	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
GLOVES - WORKING	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	6,720.00	6,720.00
GRINDING COMPOUND - INTERMEDIATE OVERHAULING OF UNIT NO. 12-600KW CUMMINS	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00
NIKOLITE - 60/40	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	6,300.00	6,300.00
PAINT - HI TEMP, ALUMINUM	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	30,800.00	30,800.00
SOLDERING LEAD - INTERMEDIATE OVERHAULING OF UNIT NO. 12-600KW CUMMINS	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
WELDING ROD, ORDINARY - INTERMEDIATE OVERHAULING OF UNIT NO. 12-600KW CUMMINS	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,520.00	2,520.00

JOB ORDER - TOTAL 1,831,325.00

LICENSES

LICENSES, AS PER COMPUTATION BY LTO - SERVICE VEHICLE PLATE NO. TCU 336 & SEF 956	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
LICENSES, AS REQUIRED BY DOE - CERTIFICATE OF COMPLIANCE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00

LICENSES - TOTAL 50,000.00

MAINTENANCE OF BUILDING

AGGREGATES, GRAVEL - FOR REPAIR AND MAINTENANCE OF OFFICE BUILDING	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00

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LUZON OPERATIONS DEPARTMENT												
5181011 - BASCO DIESEL PLANTS												
MAINTENANCE OF BUILDING												
	DOOR KNOB - FOR REPLACEMENT AND UPGRADE OF OFFICE, GUARD HOUSE AND TOILTET DOOR	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,040.00	5,040.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	SAND - FOR REPAIR AND MAINTENANCE OF OFFICE BUILDING	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00		
	WIRE - BARB	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	WIRE - CYCLONE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00		
MAINTENANCE OF BUILDING - TOTAL							208,040.00					
MAINTENANCE OF LAND												
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	17,100.00	17,100.00		
	GRAVEL - FOR UPGRADE AND MAINTENANCE OF LAND / PREVENT SOIL EROSION	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	31,500.00	31,500.00		
	SAND - RIVER WASHED	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	31,500.00	31,500.00		
	STEEL BAR - 14 MM	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	TIE WIRE - FOR UPGRADE AND MAINTENANCE OF LAND / PREVENT SOIL EROSION	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
MAINTENANCE OF LAND - TOTAL							100,100.00					
MATERIALS AND EQUIPMENT												
	BULB - INFRARED 375W, 230V	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	DIGGER - SOIL, 5 LONG	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	ELECTRIC DRILL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	4,400.00	4,400.00		
	EMERGENCY LIGHT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	FAN - INDUSTRIAL, 18 METAL BLADE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	5,100.00	5,100.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	GAS - ACETYLENE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
	GAS - OXYGEN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		

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LUZON OPERATIONS DEPARTMENT												
5181011 - BASCO DIESEL PLANTS												
MATERIALS AND EQUIPMENT												
	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	PALLET - HARD PLASTIC, 4 WAY ENTRY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00		
	TAPE - BARRICADE, VARIOUS COLORS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	WATER DISPENSER - HOT AND COLD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,000.00	26,000.00		
MATERIALS AND EQUIPMENT - TOTAL							426,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHNER - 280ML, IN CAN, AEROSOL TYPE, SPRAY MIST, ASSORTED SCENT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,340.00	1,340.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,288.00	1,288.00		
	BATHROOM SOAP		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	920.00	920.00		
	BULB - 45 W LED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,040.00	1,040.00		
	CARTOLINA - WHITE, 20S/PACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	650.00	650.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	440.00	440.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	DETERGENT BAR - LAUNDRY SOAP		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	DISPENSER - TAPE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	260.00	260.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,480.00	2,480.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,280.00	2,280.00		
	ERASER - BLACKBOARD/WHITEBOARD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		

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LUZON OPERATIONS DEPARTMENT

5181011 - BASCO DIESEL PLANTS

OFFICE/LABORATORY AND OTHER SUPPLIES

ERASER - RUBBER	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00	
GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00	
INK - STAMP PAD , VIOLET, 50ML	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00	
INK REFILL FOR CANON - BLACK, FOR CONTINUOUS INK PRINTER	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00	
LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00	
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,520.00	1,520.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	672.00	672.00	
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	940.00	940.00	
MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	760.00	760.00	
MARKER - PERMANENT, RED	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	940.00	940.00	
NOTE PAD - 2 X3 , 100 SHEETS/PAD	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00	
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	11,900.00	11,900.00	
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	12,750.00	12,750.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00	
PENCIL - MECHANICAL, FOR 0.5MM LEAD	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00	
PIN - MAP, ROUND HEAD, 100S/CASE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00	
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	680.00	680.00	
RAGS - DISPOSABLE	SHOPPNG 52.1(B) 03/02/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00	
REMOVER - STAPLE WIRE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00	
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00	
RULER - PLASTIC, 450MM	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	275.00	275.00	
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	320.00	320.00	
SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	520.00	520.00	
STAPLER - BINDER TYPE HEAVY DUTY DESKTOP	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	6,024.00	6,024.00	
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	676.00	676.00	

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LUZON OPERATIONS DEPARTMENT												
5181011 - BASCO DIESEL PLANTS												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	550.00	550.00		
	TOILET DEODORANT CAKE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							100,785.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	INK CARTRIDGE - A35 FOR HP P1006		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	38,400.00	38,400.00		
	INK CARTRIDGE - HP, F4280, BLACK, #60		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	INK CARTRIDGE - HP, F4280, COLORED, #60		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	21,600.00	21,600.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	TONER CARTRIDGE - TN3320, BROTHER HL-5450		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	38,400.00	38,400.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							127,200.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, AS PER BILLING OF PROVIDER - INTERNET SUBSCRIPTION		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							100,000.00					
RENTAL												
	- PHOTOCOPYING		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
RENTAL - TOTAL							60,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	CAR COVER - OPEN SIZE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	EMERGENCY AND SAFETY TOOL KIT - TOOL KIT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	29,000.00	29,000.00		
	ENGINE OIL - 20W-50		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	FILTER - AIR CLEANER, FOR MIT. L-200		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,240.00	8,240.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
LUZON OPERATIONS DEPARTMENT												
5181011 - BASCO DIESEL PLANTS												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	FUEL FILTER - FUEL FILTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	OIL FILTER - OIL FILTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	TIRE - TUBELESS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	141,210.00	141,210.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							253,950.00					
SECURITY SERVICES												
	- WINNING CONTRACTOR		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	950,040.00	950,040.00		
SECURITY SERVICES - TOTAL							950,040.00					
SPARES												
MECHANICAL SPARE PARTS												
	ACTUATOR, ETR FUEL CONTROL, 3347905 - QSK23 CUMMINS		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	771,060.00		771,060.00	
	ACTUATOR, ETR FUEL CONTROL, 3347907 - QSK23 CUMMINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	828,228.00		828,228.00	
	ACTUATOR, ETR FUEL CONTROL, 3348440 - QSK23 CUMMINS		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	140,000.00		140,000.00	
	ACTUATOR, ETR FUEL CONTROL, 3348442 - QSK23 CUMMINS		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	140,000.00		140,000.00	
	AIR FILTER, AF 25593 - QSK23 CUMMINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	190,000.00		190,000.00	
	AIR FILTER, AF 25593 - QSK23 CUMMINS		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	114,000.00		114,000.00	
	ALTERNATOR, 4095421 - QSK23 CUMMINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	210,000.00		210,000.00	
	AVR		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	900,000.00		900,000.00	
	BALL BEARING - SEALED TYPE, NO. 6324M, REAR, FOR MAN B&W		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	45,000.00		45,000.00	
	BALL BEARING - SEALED TYPE, NO. 6326M, MC3 FRONT, FOR MAN B&W		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	45,000.00		45,000.00	
	BEARING - QSK23 CUMMINS GENERATOR BEARING 317LHX		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	33,000.00		33,000.00	
	BEARING SET, MAIN, 4095973 - QSK23 CUMMINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	33,000.00		33,000.00	
	BEARING SET, MAIN, 4095973 - QSK23 CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	250,000.00		250,000.00	
	BEARING SET, THRUST, 4095983 - QSK23 CUMMINS		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	40,000.00		40,000.00	
	BEARING, CONNECTING ROD, 4095985 - QSK23 CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,000.00		9,000.00	
	BELT, V RIBBED - QSK23 CUMMINS ALTERNATOR 9PK975		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	84,000.00		84,000.00	
	BELT, V RIBBED, 4095496 - QSK23 CUMMINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	59,964.00		59,964.00	
	BELT, V RIBBED, 4096184 - QSK23 CUMMINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	492,072.00		492,072.00	
	BELT, V RIBBED, 4096184 - QSK23 CUMMINS		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	342,720.00		342,720.00	
	BLOCK, CYLINDER, 4095491 - QSK23 CUMMINS		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	2,300,000.00		2,300,000.00	

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LUZON OPERATIONS DEPARTMENT

5181011 - BASCO DIESEL PLANTS

SPARES

MECHANICAL SPARE PARTS

BUSHING, 4096003 - QSK23 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
CAMSHAFT. ASSEMBLY, 4095508 - QSK23 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	900,000.00	900,000.00
CIRCUIT BREAKER - SACE PR121/P	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1,977,500.00	1,977,500.00
CONNECTING ROD, 4095488 - QSK23 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
CONTROL VALVE ASSEMBLY, 4062099 - QSK23 CUMMINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	250,000.00	250,000.00
COOLANT FILTER, WF2076 - QSK23 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	23,484.00	23,484.00
COOLANT FILTER, WF2076 - QSK23 CUMMINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	36,000.00	36,000.00
CRANKSHAFT, 4096111 - QSK23 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,300,000.00	1,300,000.00
CYLINDER HEAD, 4096113 - QSK23 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	400,000.00	400,000.00
DIODE, REVOLVING, REVERSE BIASED - 2X70-14, 1445 FOR 724KW CUMMINS	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	90,000.00	90,000.00
DIODE, ROTATING, FORWARD BIAS - 2X70-14, 1514 FOR 724KW CUMMINS	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	90,000.00	90,000.00
ELEMENT, LUBE OIL FILTER, 4095531 - QSK23 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	213,840.00	213,840.00
ELEMENT, LUBE OIL FILTER, 4095531 - QSK23 CUMMINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	102,750.00	102,750.00
FUEL FILTER ELEMENT - SRL 12-6-00, FOR MAN B&W	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	120,000.00	120,000.00
FUEL INJECTION PUMP ASSEMBLY - QSK23 CUMMINS INJECTION PUMP DRIVE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	500,000.00	500,000.00
FUEL PUMP, 4087997 - QSK23 CUMMINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	700,372.00	700,372.00
GASKET - EXHAUST MANIFOLD, FOR MAN B&W	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	120,000.00	120,000.00
GASKET, AFT HOUSING, 4095448 - QSK23 CUMMINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	1,000.00	1,000.00
GASKET, CYLINDER HEAD, 4095440 - QSK23 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	246,888.00	246,888.00
GASKET, EXHAUST MANIFOLD, 4095453 - QSK23 CUMMINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	18,000.00	18,000.00
GASKET, FUEL PUMP, 4095607 - QSK23 CUMMINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	1,000.00	1,000.00
GASKET, LUBE OIL CLR COVER, 4095520 - QSK23 CUMMINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	2,400.00	2,400.00
GASKET, OIL COOLER CORE, 3094323 - QSK23 CUMMINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	6,400.00	6,400.00
GASKET, OIL COOLER CORE, 4095523 - QSK23 CUMMINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	4,000.00	4,000.00
GASKET, ROCKER COVER, 4006217 - QSK23 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
HEAD, CYLINDER, 4095434 - QSK23 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00
INJECTOR NOZZLE - X11.22100-0675, FOR MAN B&W	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	240,000.00	240,000.00
INJECTOR, 4088431 - QSK23 CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,703,616.00	4,703,616.00

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LUZON OPERATIONS DEPARTMENT

5181011 - BASCO DIESEL PLANTS

SPARES

MECHANICAL SPARE PARTS

INSERT, VALVE EXHAUST, 4095988 - QSK23 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
INSERT, VALVE INTAKE, 4006184 - QSK23 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
KIT, TURBOCHARGER, 4025150 - QSK23 CUMMINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	220,000.00	220,000.00
LINER, CYLINDER, 4095459 - QSK23 CUMMINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	630,000.00	630,000.00
MOTOR, STARTING, 4095501	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	152,500.00	152,500.00
OIL FILTER ELEMENT - TYPE SLP-65, STAINLESS MESH, FOR MAN B&W	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	216,000.00	216,000.00
PIN, PISTON, 4095504 - QSK23 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00
PISTON RING, 4025382 - QSK23 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
PISTON, 4095489 - QSK23 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
PROGRAMMABLE LOGIC CONTROLLER (PLC)	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	990,000.00	990,000.00
RADIATOR ASSEMBLY - QSK23 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,000,000.00	1,000,000.00
RADIATOR ASSEMBLY - QSK23 CUMMINS PN: 0130-8256-02	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	440,000.00	440,000.00
RECTIFIER - ASSEMBLY FOR 724KW CUMMINS	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	225,000.00	225,000.00
RING, LINER SEAL, 4006178 - QSK23 CUMMINS SEAL CREVISE	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	800.00	800.00
RING, RETAINING, 4006175 - QSK23 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
RING, SEAL - QSK23 CUMMINS SEAL O-RING 4096179	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00
RING, SEAL - QSK23 CUMMINS SEAL, O-RING 3866751	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	1,000.00	1,000.00
SCREW, CONNECTING ROD CAP, 4095792 - QSK23 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
SCREW, HEX FLANGE HEAD, 4095844 - QSK23 CUMMINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	1,500.00	1,500.00
SCREW, HEXAGON HEAD CAP, 4095815 - QSK23 CUMMINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	2,000.00	2,000.00
SEAL - QSK23 CUMMINS DUST SEAL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
SEAL, INJECTOR, 3867687 - QSK23 CUMMINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	1,000.00	1,000.00
SEAL, O RING, 3347937 - QSK23 CUMMINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	1,000.00	1,000.00
SEAL, O RING, 3347939 - QSK23 CUMMINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	1,000.00	1,000.00
SEAL, O RING, 4010577 - QSK23 CUMMINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	1,000.00	1,000.00
SEAL, O RING, 4095541 - QSK23 CUMMINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	4,000.00	4,000.00
SEAL, O RING, 4095892 - QSK23 CUMMINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	1,000.00	1,000.00
SEAL, OIL, 3016792 - QSK23 CUMMINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	11,354.00	11,354.00

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LUZON OPERATIONS DEPARTMENT

5181011 - BASCO DIESEL PLANTS

SPARES

MECHANICAL SPARE PARTS

SEAL, OIL, 4006297 - QSK23 CUMMINS SEAL O-RING LINER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00
SEAL, OIL, 4095471 - QSK23 CUMMINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	12,000.00	12,000.00
SEAL, OIL, 4095800 - QSK23 CUMMINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	180,000.00	180,000.00
SENSOR	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	72,000.00	72,000.00
SENSOR - COOLING WATER PUMP SENSOR, 1PT100	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	70,000.00	70,000.00
SENSOR - DISPLAY, COOLING WATER TEMP. SENSOR XTM-100	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	90,000.00	90,000.00
SENSOR, OIL PRESSURE, 3865337 - QSK23 CUMMINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	60,000.00	60,000.00
SENSOR, PRESSURE, 3085140 - QSK23 CUMMINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	14,000.00	14,000.00
SENSOR, PRESSURE, 3408380 - QSK23 CUMMINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	10,000.00	10,000.00
SENSOR, PRESSURE, 3408382 - QSK23 CUMMINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	10,000.00	10,000.00
SENSOR, PRESSURE, 3408414 - QSK23 CUMMINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	60,000.00	60,000.00
SENSOR, PRESSURE, 3408469 - QSK23 CUMMINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	72,000.00	72,000.00
SENSOR, PRESSURE, 3408583 - QSK23 CUMMINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	50,000.00	50,000.00
SENSOR, PRESSURE, 3408585 - QSK23 CUMMINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	50,000.00	50,000.00
SENSOR, PRESSURE, 4902720 - QSK23 CUMMINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	43,520.00	43,520.00
SENSOR, SPEED, 3865349 - QSK23 CUMMINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	58,080.00	58,080.00
SENSOR, TEMPERATURE, 3096153 - QSK23 CUMMINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	33,330.00	33,330.00
SENSOR, TEMPERATURE, 3865346 - QSK23 CUMMINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	10,000.00	10,000.00
SENSOR, WATER TEMPERATURE, 3865346 - QSK23 CUMMINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	23,330.00	23,330.00
SEPARATOR, FUEL WATER, 3089916 - QSK23 CUMMINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	611,400.00	611,400.00
SOLENOID, 3021420 - QSK23 CUMMINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	69,186.00	69,186.00
SUPPORT, FUEL PUMP, 4095606 - QSK23 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
SUPPRESSOR, SURGE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	52,500.00	52,500.00
THERMOSTAT, 4095527 - QSK23 CUMMINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	33,000.00	33,000.00
TRANSFORMER, CURRENT - OUTDOOR, DRY TYPE, RATIO 200 / 150/ 100:5A, 15KV	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	320,000.00	320,000.00
TRANSFORMER, POTENTIAL - OUTDOOR, RATED VOLTAGE 15KV, RATIO 70:1 (8400/120)	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	320,000.00	320,000.00
TUBE, FUEL TRANSFER, 4095637 - QSK23 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5181011 - BASCO DIESEL PLANTS												
SPARES												
MECHANICAL SPARE PARTS												
	VALVE - QSK23 CUMMINS INTAKE VALVE 4087179		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00		6,000.00	
	VALVE - QSK23 CUMMINS BODY CONTROL VALVE 4062098		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	120,000.00		120,000.00	
	VALVE - QSK23 CUMMINS EXHAUST VALVE 4007180		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00		6,000.00	
	VARISTOR		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	45,000.00		45,000.00	
	WASHER, PLAIN, 4095547 - QSK23 CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,400.00		1,400.00	
	WATER PUMP - QSK23 CUMMINS		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	912,000.00		912,000.00	
	WATER PUMP REPAIR KIT		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	20,000.00		20,000.00	
SPARES - TOTAL							26,680,994.00					
WORK ORDER												
	REHABILITATION, REPAIR AND REPAINTING OF FUEL STORGE TANK OF BASCO DPP		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,327,000.00		1,327,000.00	
WORK ORDER - TOTAL							1,327,000.00					

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LUZON OPERATIONS DEPARTMENT												
5181021 - CASIGURAN (AURORA) DIESEL PLANT												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FUEL REQUIREMENT FOR PAJERO 4D56, MODEL: 1997.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	108,000.00	108,000.00		
	GASOLINE - FOR GRASSCUTTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,800.00	19,800.00		
	LUBRICANT - GEAR OIL, GL-4SAE 90		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	LUBRICANT - OIL 2T		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							151,800.00					
GENERATION EXPENSES												
	PAINT, TRAFFIC YELLOW - QDE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
GENERATION EXPENSES - TOTAL							8,400.00					
JANITORIAL SERVICES												
	- MAINTAIN THE CLEANLINESS OF THE PLANT PREMISES.		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	346,904.00	346,904.00		
JANITORIAL SERVICES - TOTAL							346,904.00					
JOB ORDER												
1-JO	REGULAR OVERHAULING OF UNIT 6 & UNIT 7 (CUMMINS ENGINE).											
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	159.00	159.00		
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,780.00	3,780.00		
	ABRASIVE - SANDPAPER #120		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	BLADE HACKSAW - REGULAR OVERHAULING OF UNIT 6 & UNIT 7 (CUMMINS ENGINE).		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,560.00	4,560.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
	COMPOUND ANTI-SIEZE - REGULAR OVERHAULING OF UNIT 6 & UNIT 7 (CUMMINS ENGINE).		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,363.00	1,363.00		
	CONTACT CLEANER - DRY PURE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	918.00	918.00		
	COOLANT, ENGINE - REGULAR OVERHAULING OF UNIT 6 & UNIT 7 (CUMMINS ENGINE).		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,180.00	5,180.00		
	COOLANT, RADIATOR - 500ML		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	CRACK DETECTOR, 3-PARTS - REGULAR OVERHAULING OF UNIT 6 & UNIT 7 (CUMMINS ENGINE).		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,012.00	3,012.00		
	DISTILLED WATER - REGULAR OVERHAULING OF UNIT 6 & UNIT 7 (CUMMINS ENGINE).		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		

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LUZON OPERATIONS DEPARTMENT

5181021 - CASIGURAN (AURORA) DIESEL PLANT

JOB ORDER

1-JO REGULAR OVERHAULING OF UNIT 6 & UNIT 7 (CUMMINS ENGINE).

FOAM - 3 X 5 FOR CLEANING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	154.00	154.00
GASKET - NON-ASBESTOS, COMPRESSED SHEET/NITRILE BINDER 3/32 X 60 X 120 LONG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
GASKET MAKER - 85G/TUBE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	636.00	636.00
GENERAL OVERHAULING OF RADIATOR OF 600KW - CUMMINS GENSET	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
GLOVES - WORKING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,066.00	1,066.00
GREASE - HIGH PERFORMANCE 1LTR/CAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,640.00	1,640.00
GRINDING COMPOUND - REGULAR OVERHAULING OF UNIT 6 & UNIT 7 (CUMMINS ENGINE).	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,575.00	1,575.00
RAGS - DISPOSABLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	270.00	270.00
REGULAR OVERHAULING OF UNIT 6 & UNIT 7 (CUMMINS ENGINE). - BATTERY, LEAD-ACID, 12 VDC, 200AH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	76,220.00	76,220.00
REGULAR OVERHAULING OF UNIT 6 & UNIT 7 (CUMMINS ENGINE). - BRUSH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,586.00	2,586.00
REGULAR OVERHAULING OF UNIT 6 & UNIT 7 (CUMMINS ENGINE). - FANBELT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,928.00	5,928.00
REGULAR OVERHAULING OF UNIT 6 & UNIT 7 (CUMMINS ENGINE). - SHEET COPPER 4'X2'X16SWG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
SHEET - G.I. PLAIN, GAUGE #26, 32 W X 10'L	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,256.00	1,256.00
1-OP PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING								
100A, 15KV, TYPE - CUT-OUT ASSEMBLY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
12KV, 150 TO 300MM2 XLPE, OUTDOOR - KIT, TERMINATION SLIP OVER TERMINATION, SOT 244	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00
ABRASIVE - CROCUS CLOTH 9 X 12	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,480.00	3,480.00
ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,193.00	4,193.00
ABRASIVE - SANDPAPER #120	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,893.00	3,893.00
ADHESIVE - INSTANT LOCKTITE, 401, 20 GRAMS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,600.00	6,600.00
ADHESIVE - STEEL, DEVCON	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,612.00	1,612.00
BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,692.00	35,692.00
BEARING - BALL NO. 6313C, SEALED TYPE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,978.00	12,978.00
BELLOW - EXHAUST JOINT 6 DIA X 295 OA WITH FLANGE BOTH ENDS MS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,784.00	3,784.00

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LUZON OPERATIONS DEPARTMENT

5181021 - CASIGURAN (AURORA) DIESEL PLANT

JOB ORDER

1-OP PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING

BRUSH - CARBON, FOR BLACK & DECKER ELECTRIC GRINDER, DISC SIZE: 180MM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,408.00	1,408.00	
BRUSH - PAINT 1	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	225.00	225.00	
BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	325.00	325.00	
BRUSH - PAINT 3	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00	
BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00	
CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00	
CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00	
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,425.00	2,425.00	
DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00	
DETERGENT BAR - LAUNDRY SOAP	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00	
DETERGENT POWDER - ALL PURPOSE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00	
DISTILLED WATER - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,320.00	4,320.00	
ELECTRICAL TAPE - VINYL, BIG	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00	
FIRE EXTINGUISHER - REFILL, 15LBS DRY CHEM. ABC, CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00	
FIRE EXTINGUISHER - REFILL, DRY CHEM ABC 50LBS. DRY CHEMICALS, CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00	
FIRE EXTINGUISHER, REFILL - ABC DRYCHEM, 20LBS CAPACITY	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,600.00	25,600.00	
FLOOD LIGHT - LED, 150W, 230V, 60HZ	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00	
GAS - REFILL, ACETYLENE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,800.00	3,800.00	
GAS - REFILL, OXYGEN	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00	
GASKET MAKER - 85G./TUBE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,340.00	3,340.00	
GLOVES - ELECTRICAL, RUBBER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00	
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00	
INSULATING VARNISH - RED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00	
LACQUER THINNER - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00	
LAMP - INFRARED 500W, 220V/375W	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00	
LAMP - LED, MEDIUM BASE (E27) 20W, 220V	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00	

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5181021 - CASIGURAN (AURORA) DIESEL PLANT

JOB ORDER

1-OP PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING

LAMP - LED, MEDIUM BASE (E27) 23W, 220V	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00	
MOP HANDLE - HEAVY DUTY	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,004.00	2,004.00	
MOP HEAD - 100% RAYON	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	8,250.00	8,250.00	
NYLON - NO. 200	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00	
OIL - PENETRATING, 26 OZ., WD-40	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	530.00	530.00	
PAINT - ACRYLIC, PERMACOAT GLOSS LATEX THALO GREEN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00	
PAINT - ENAMEL, QUICK DRYING (QDE) RED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,526.00	5,526.00	
PAINT - EPOXY, PRIMER GRAY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00	
PAINT - GLOSS ,LATEX, 4LITERS/GAL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,400.00	20,400.00	
PAINT - ROOF DELF BLUE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00	
PAINT THINNER - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00	
PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING - BEARING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,130.00	11,130.00	
PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING - BELT, FAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,616.00	5,616.00	
PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING - CONTACTOR, AC220V, 60HZ	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,838.00	1,838.00	
PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING - FUSE LINK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,768.00	15,768.00	
PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING - FUSE LINK, 15A	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,736.00	8,736.00	
PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING - FUSE LINK, 30A	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,664.00	11,664.00	
PRESSURE HOSE - W/ STRAND 2	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,600.00	15,600.00	
RAGS - WASTE RAG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00	
REPAINTING OF POWER HOUSE - ESTIMATE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00	
RUST CONVERTER - TURCO	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,960.00	1,960.00	
SOAP - POWDER, 500G	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00	
TANK SOUNDING TAPE - 15METERS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,660.00	1,660.00	
TAPE, TEFLON - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00	
TOILET BOWL AND URINAL CLEANER - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00	
WATER FINDING PASTE - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00	

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LUZON OPERATIONS DEPARTMENT

5181021 - CASIGURAN (AURORA) DIESEL PLANT

JOB ORDER

1-OP PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING

WELDING ROD - #6013, 20KG/BOX SHOPPNG 52.1(B) 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 4,110.00 4,110.00

WIRE - CYCLONE SHOPPNG 52.1(B) 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 12,000.00 12,000.00

WIRE - STRANDED, #14 SHOPPNG 52.1(B) 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 6,000.00 6,000.00

2-JO REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE).

ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11 SHOPPNG 52.1(B) 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 636.00 636.00

ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE SHOPPNG 52.1(B) 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 412.00 412.00

ABRASIVE - SANDPAPER #120 SHOPPNG 52.1(B) 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 13,450.00 13,450.00

BRUSH - WIRE WHEEL SHOPPNG 52.1(B) 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 823.00 823.00

COMPOUND ANTI-SIEZE - REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE). SHOPPNG 52.1(B) 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 2,726.00 2,726.00

CONTACT CLEANER - DRY PURE SHOPPNG 52.1(B) 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 1,740.00 1,740.00

COOLANT, ENGINE - REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE). SHOPPNG 52.1(B) 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 70,950.00 70,950.00

COOLANT, RADIATOR - 500ML SHOPPNG 52.1(B) 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 1,236.00 1,236.00

CRACK DETECTOR, 3-PARTS - REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE). SHOPPNG 52.1(B) 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 2,523.00 2,523.00

DISTILLED WATER - REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE). SHOPPNG 52.1(B) 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 3,296.00 3,296.00

FOAM - 3 X 5 FOR CLEANING SHOPPNG 52.1(B) 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 308.00 308.00

GASKET - NON-ASBESTOS 1/16 X 60 X 60 TYPE AFM-37 BRAND:PARKER SHOPPNG 52.1(B) 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 5,000.00 5,000.00

GASKET MAKER - SILICONE SHOPPNG 52.1(B) 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 318.00 318.00

GLOVES - WORKING SHOPPNG 52.1(B) 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 82.00 82.00

GREASE - HIGH PERFORMANCE 1LTR/CAN SHOPPNG 52.1(B) 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 1,648.00 1,648.00

GRINDING COMPOUND - REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE). SHOPPNG 52.1(B) 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 3,156.00 3,156.00

PENETRATING OIL - WD40, 191 ML SHOPPNG 52.1(B) 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 1,512.00 1,512.00

RAGS - DISPOSABLE SHOPPNG 52.1(B) 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 270.00 270.00

REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE). - BATTERY, LEAD-ACID, 12 VDC, 200AH SHOPPNG 52.1(B) 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 76,220.00 76,220.00

REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE). - BRUSH SHOPPNG 52.1(B) 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 1,876.00 1,876.00

REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE). - FAN BELT SHOPPNG 52.1(B) 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 3,788.00 3,788.00

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LUZON OPERATIONS DEPARTMENT

5181021 - CASIGURAN (AURORA) DIESEL PLANT

JOB ORDER

2-JO	REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE).											
	REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE). - SHEET COPPER 4'X2'X16SWG	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	SHEET - G.I. PLAIN, GAUGE #26, 32 W X 10'L	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,256.00	1,256.00		
2-OP	STACK EMISSION FOR 5 ENGINES											
	STACK EMISSION - STACK EMISSION FOR 5 ENGINES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	330,000.00	330,000.00		
3-OP	SAMPLING OF TRANSFORMER OIL FOR PCB INVENTORY.											
	SAMPLING OF TRANSFORMER OIL - SUPPLY OF LABOR, EQUIPMENT & MATERIALS .	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	92,701.00	92,701.00		
4-OP	FABRICATION OF ROLL UP DOOR OF POWERHOUSE											
	FABRICATION OF ROLL UP DOOR - OF POWERHOUSE. SUPPLY OF LABOR AND MATERIALS INCLUDING INSTALLATION AT THE PLANT.	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	46,000.00	46,000.00		
5-OP	SUPPLY OF LABOR & MATERIALS FOR GLASS DOOR & TABLE											
	SUPPLY OF LABOR & MATERIALS - FOR GLASS DOOR & TABLE. INCLUDING INSTALLATION AT THE PLANT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,592.00	15,592.00		

JOB ORDER - TOTAL 1,372,639.00

MATERIALS

1-OP												
	PAINT, QDE , BLACK	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,684.00	3,684.00		
	PAINT, RUBBERIZED, FLOOR, BLUE TIVOLI	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		

JOB ORDER - TOTAL 1,396,323.00

MAINTENANCE OF BUILDING

	500WATTS, LED FLOOD LIGHT, ULTRA HIGH LUMENS - 230V AC, ALUMINUM CASING	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	22,100.00	22,100.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,100.00	4,100.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	DOOR KNOB	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	DOOR SWINGER - GOOD QUALITY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	ELBOW - PVC, 90 DEG X 2	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	FAUCET - STANDARD, BRASS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		

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LUZON OPERATIONS DEPARTMENT

5181021 - CASIGURAN (AURORA) DIESEL PLANT

MAINTENANCE OF BUILDING

	FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 2 X 20W, 220V	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,180.00	4,180.00	
	HINGES - CONCEALED INSET FLUSH TYPE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00	
	LUMBER - COCO 2 X 2 X 12'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00	
	METAL SCREW - #6 X 1 (3.5MM)	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00	
	NAIL - COMMON WIRE 2	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	270.00	270.00	
	NAIL - COMMON WIRE 3	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	270.00	270.00	
	NAIL - COMMON WIRE 4	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	270.00	270.00	
	OUTLET - CONVENIENCE 2 IN GANG, 220 VAC WITH GROUND	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,840.00	6,840.00	
	PIPE - PVC 3 DIA. X 3M	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00	
	RECEPTACLE - PLASTIC, 15A, 220V	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00	
	SHEET - G.I., CORRUGATED GA#26 X 12'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00	
	SHOWER HEAD - WITH TELEPHONE HOSE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00	
	SWITCH - 2-GANG W/ PLATE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,250.00	5,250.00	
	TILES - FLOOR, 60X60	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,500.00	24,500.00	
	WIRE - STRANDED, #14	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00	
MAINTENANCE OF BUILDING - TOTAL							153,030.00				

MATERIALS AND EQUIPMENT

	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	375.00	375.00	
	AIRPOT - ELECTRIC, STAINLESS, 3.2 LITERS, WITH REBOIL FUNCTION	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00	
	CHAIR - MANAGER'S	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00	
	CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1.00	1.00	
	FAN - ELECTRIC, WITH STAND	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	2,113.00	2,113.00	
	FIRST AID KIT - COMPLETE SET	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,660.00	9,660.00	
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00	
	HEATER - TUBULAR, 300W, 200VAC	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00	
	HELMET - AUTO DARKENING WELDING HELMET	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00	
	HIGH PRESSURE TANK - 30 - 60LI (WATER)	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00	

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LUZON OPERATIONS DEPARTMENT												
5181021 - CASIGURAN (AURORA) DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	PLIER - COMBINATION SLIP JOINTS H.D. CHROME PLATED STEEL HEAD AND CUSHION GRIP HANDLES SIZE: 8 LONG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,795.00	3,795.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	SPRAYER - PAINT, HEAVY DUTY, BUILT-IN COMPRESSOR,		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	TARPAULIN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,650.00	34,650.00		
	TOOLS, ELECTRICAL - DIGITAL TESTER, SCREW,DRIVERS, PLYERS AND OTHERS HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	WRENCH - COMBINATION, 9PCS/SETSIZE: 10MM, 11MM, 12MM, 13MM,14MM, 15MM, 16MM, 17MM, 19MM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	WRENCH, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,200.00	2,200.00		
	WRENCH, SOCKET - 3/4 DRIVE 22MM-46MM(FLOWER TYPE)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,200.00	2,200.00		
MATERIALS AND EQUIPMENT - TOTAL							168,494.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	554.00	554.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	491.00	491.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	478.00	478.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,072.00	3,072.00		
	BROOM - SOFT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,360.00	1,360.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	321.00	321.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,824.00	1,824.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	142.00	142.00		
	CLEANER, MULTI-PURPOSE, MPD - SPRAY CAN AEROSOL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,550.00	1,550.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	183.00	183.00		
	DETERGENT BAR - LAUNDRY SOAP		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,040.00	2,040.00		
	ELECTRICAL TAPE - VINYL, BIG		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	573.00	573.00		
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	544.00	544.00		
	ERASER - BLACKBOARD/WHITEBOARD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	24.00	24.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	261.00	261.00		

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5181021 - CASIGURAN (AURORA) DIESEL PLANT

OFFICE/LABORATORY AND OTHER SUPPLIES

FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,005.00	1,005.00	
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	305.00	305.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	156.00	156.00	
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	94.00	94.00	
NOTE PAD - 2 X3 , 100 SHEETS/PAD	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	677.00	677.00	
ORGANIZER - FILE TRAY	SHOPPNG 52.1(B) 03/02/19	05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00	
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	10,918.00	10,918.00	
PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	879.00	879.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	912.00	912.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	87.00	87.00	
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	139.00	139.00	
RAGS - DISPOSABLE, ROUND, THIN, WHITE, MINIMUM OF 30PCS/KG	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00	
REMOVER - STAPLE WIRE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	48.00	48.00	
RULER - PLASTIC, 450MM	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	32.00	32.00	
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	33.00	33.00	
SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	202.00	202.00	
SOAP - POWDER, 500G	SHOPPNG 52.1(B) 03/02/19	05/31/19	06/16/19	GAA-2019 - P2	8,300.00	8,300.00	
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	126.00	126.00	
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	259.00	259.00	
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	672.00	672.00	
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	115.00	115.00	
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	153.00	153.00	
TOILET BOWL AND URINAL CLEANER	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	860.00	860.00	
TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	284.00	284.00	
TRASH BAG - PLASTIC, BLACK	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	705.00	705.00	
TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	161.00	161.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			43,939.00				

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LUZON OPERATIONS DEPARTMENT												
5181021 - CASIGURAN (AURORA) DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,675.00	13,675.00		
	INK BOTTLE - BLACK, EPSON T6731 70ML FOR EPSON L1800 PRINTER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	INK TONER - HP PRINT CARTRIDGE # 35A		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	14,560.00	14,560.00		
	KEYBOARD - DESKTOP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	MOUSE - USB CONNECTION TYPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
	MOUSE PAD - COMPUTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,965.00	6,965.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							38,350.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - FOR PAJERO 4D56 MODEL 1997		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00		
	BALL JOINT - UPPER AND LOWER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,150.00	7,150.00		
	BRAKE PAD - FRONT PAD (1PAIR)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	BRAKE PAD - REAR PAD (1PAIR)1		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,125.00	2,125.00		
	BULB, 12V - ,90WATTS FOR PAJERO		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00		
	BUSHING - FRONT SUSPENSION LOWER ARM, FOR PAJERO 4D56 ENGINE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	BUSHING - RUBBER, STABILIZER, FRONT, FOR PAJERO 4D56 ENGINE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	CLUTCH DISC - CLUTCH DISC		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	COOLANT, RADIATOR - 500ML		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	690.00	690.00		
	FUEL FILTER - FC-321 FOR PAJERO		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,515.00	4,515.00		
	IDLER ARM - LEFT FOR PAJERO MITSUBISHI		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	IDLER ARM - RIGHT FOR PAJERO MITSUBISHI		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	OIL FILTER - OIL FILTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	OVERHAULING GASKET FOR 4D56 MITSUBISHI PAJERO		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	115.00	115.00		
	RELAY - 12V, MITSUBISHI		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	SUPPLY OF LABOR & MATERIALS FOR THE REPAIR AND - MAINTENANCE OF NPC SERVICE VEHICLE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		

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LUZON OPERATIONS DEPARTMENT												
5181021 - CASIGURAN (AURORA) DIESEL PLANT												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	TIRE, TUBELESS - 31 X 10.50 R15 LT 109S A/T, 6 PLY FOR SUV, E.G., 2DR & 4DR PAJERO	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	63,000.00	63,000.00		
	WIPER BLADE ASSEMBLY - 1 PAIR PER SET	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							105,455.00					
SECURITY SERVICES												
	- SAFEGUARD THE CORPORATE ASSETS.	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	510,000.00	510,000.00			
SECURITY SERVICES - TOTAL							510,000.00					
SPARES												
MECHANICAL SPARE PARTS												
	AIR FILTER ELEMENT - S551/4	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	39,000.00		39,000.00		
	AIR FILTER ELEMENT, 901-017	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	137,500.00		137,500.00		
	AIR FILTER MESH, X11.54462-0085	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	183,551.00		183,551.00		
	AIR FILTER, AF 25593	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,600.00		45,600.00		
	AVR, 10000-61859	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	74,153.00		74,153.00		
	BEARING BALL, 6308 - / 6314	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,580.00		20,580.00		
	BEARING BUSH, X11.11168-0081	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,278.00		90,278.00		
	BEARING KIT, BIG END, SE91AA/3M	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,560.00		22,560.00		
	BEARING KIT, MAIN, SE574D/M	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,400.00		21,400.00		
	BEARING SHELL, LOWER CRANKSHAFT, X11.02169-1303	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,536.00		13,536.00		
	BEARING SHELL, UPPER CRANKSHAFT, X11.02169-1301	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,880.00		50,880.00		
	BEARING, CONNECTING ROD - X11.03069-1099 / X11.03069-1102	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,880.00		50,880.00		
	BEARING, CONNECTING ROD, 3047390	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,233.00		24,233.00		
	BEARING, CONNECTING ROD, 4095985	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	59,874.00		59,874.00		
	BEARING, MAIN, 4095973	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	76,993.00		76,993.00		
	BELLOWS, SE15AA/7	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	121,500.00		121,500.00		
	BELT , FAN (OEM) - 998-992 / 10000-55952	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	74,200.00		74,200.00		
	BELT, FAN HUB, 4096184	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	177,456.00		177,456.00		
	BELT, V RIBBED, 3024614	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	59,436.00		59,436.00		
	BLOCK GREASE FITTING, FOR UNITS 3,4 & 5 MILD STEEL - MAN356-37X3.53N	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,800.00		16,800.00		

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LUZON OPERATIONS DEPARTMENT

5181021 - CASIGURAN (AURORA) DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

BRIDGE PIECE, 930-385	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	71,440.00	71,440.00
BRONZE ROD, SOLID, FSB(CUPB10SN) MEDIUM SOFT - X11.01687.0006	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	29,728.00	29,728.00
BUSH, PISTON PIN, D11.03068-0057	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,840.00	36,840.00
BUSH, PISTON PIN, D11.03068-0057	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	39,760.00	39,760.00
BUTTING RING HALF, D11.02199-0017	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	146,630.00	146,630.00
CAMSHAFT COMPLETE - 8 CYLINDER ENGINE, B20.10100-0000	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	765,612.00	765,612.00
CLAMP, T BOLT, 140315	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,464.00	10,464.00
CLAMP, T BOLT, 3063809	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,530.00	4,530.00
CLAMP, T BOLT, 3063810	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,978.00	9,978.00
CLAMP, V BAND, 186917	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,659.00	23,659.00
CLAMP, V BAND, 3029631	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,165.00	10,165.00
CLAMPING SLEEVE, GB879 6 X 14	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,660.00	2,660.00
CONNECTOR, TUBE, 3629437	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,151.00	11,151.00
COOLANT FILTER, WF2076 - FLEET GARD	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	43,104.00	43,104.00
CORE, AFTERCOOLER, 3638360	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	92,544.00	92,544.00
COTTER, 906-121	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,160.00	4,160.00
COUPLING, SPIDER JAW, 3046200	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,722.00	1,722.00
COUPLING, VULASTIK-P 12020/24	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	199,994.00	199,994.00
CROSSHEAD, VALVE, 3086362	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,352.00	4,352.00
CYLINDER HEAD GASKET, 996-490	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	88,560.00	88,560.00
EXHAUST VALVE KIT, 4089090	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	303,480.00	303,480.00
EXHAUST VALVE SEAL, 055.11-014	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,625.00	27,625.00
EXHAUST VALVE SEAL, 055.11-014	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	26,972.00	26,972.00
FAN BELT - C97	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	26,460.00	26,460.00
FAN BELT - C97	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	81,900.00	81,900.00
FILTER, OIL, 4095531 / LF 670	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	105,100.00	105,100.00
FILTER, OIL, 4324909	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	55,000.00	55,000.00
FRESH WATER PUMP COMPLETE, X20.35000-0012	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	56,280.00	56,280.00

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SPARES

MECHANICAL SPARE PARTS

FUEL FILTER, 901-228	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	39,360.00	39,360.00
GASKET - X11.01687.0006	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,920.00	13,920.00
GASKET CONNECTION, 3630472	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,203.00	2,203.00
GASKET, AFTERCOOLER COVER, 3026423	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,349.00	2,349.00
GASKET, CAM FOLLOWER HOUSING, 3040721	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,115.00	2,115.00
GASKET, CONNECTION, 3047665	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,987.00	3,987.00
GASKET, CONNECTION, 3049364	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,884.00	3,884.00
GASKET, CONNECTION, 3049368	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,011.00	1,011.00
GASKET, CONNECTION, 3179028	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,950.00	3,950.00
GASKET, CYLINDER HEAD, 3634664	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,832.00	18,832.00
GASKET, CYLINDER HEAD, 4095440	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	82,170.00	82,170.00
GASKET, D11.05987-0035	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,618.00	3,618.00
GASKET, D11.05987-0035	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,790.00	2,790.00
GASKET, EXHAUST MANIFOLD, 282/296	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,360.00	17,360.00
GASKET, EXHAUST MANIFOLD, 3037821	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,124.00	2,124.00
GASKET, EXHAUST MANIFOLD, 341/184	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,300.00	6,300.00
GASKET, F11.01287-0085	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,520.00	32,520.00
GASKET, F11.01287-0085	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,975.00	3,975.00
GASKET, F20.28915-0102	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,975.00	3,975.00
GASKET, F20.28915-0122	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,432.00	7,432.00
GASKET, FILTER HEAD, 3177108	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,832.00	18,832.00
GASKET, FILTER HEAD, 3629387	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,722.00	1,722.00
GASKET, FLANGE, 3050944	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,040.00	14,040.00
GASKET, FLYWHEEL HOUSING, 3630874	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,519.00	5,519.00
GASKET, HAND HOLE, 3175856	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,513.00	5,513.00
GASKET, INTAKE MANIFOLD, 206277	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	618.00	618.00
GASKET, JB1002 12	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	39,024.00	39,024.00
GASKET, JB1002 12	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,050.00	10,050.00

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SPARES

MECHANICAL PMS PARTS

GASKET, ROCKER LEVER COVER, 4920076	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,044.00	4,044.00
GASKET, ROCKER LEVER HOUSING, 3630839	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,266.00	9,266.00
GASKET, THERMOSTAT HOUSING, 3052906	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	833.00	833.00
GASKET, WATER HEADER COVER, 3009324	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,825.00	14,825.00
GASKET, WATER PUMP, 206193	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	487.00	487.00
GASKET, WATER PUMP, 206455	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	543.00	543.00
GASKET,TURBOCHARGER, 3177942	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,284.00	2,284.00
GUIDE, VALVE STEM, 3202210	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,747.00	17,747.00
HEXAGON NUT, 002 031 - / K06.03003	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,758.00	7,758.00
HEXAGON NUT, GB52(8.8) M12X1.5	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
HOSE PLAIN, 60985	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,590.00	1,590.00
HOSE PUMP, 4080609	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,789.00	17,789.00
HOSE, FLEXIBLE, 3635032	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,458.00	18,458.00
HOSE, PLAIN, 3049565	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,722.00	1,722.00
HOSE, PLAIN, 3630125	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,270.00	6,270.00
INDICATOR VALVE, K06.05402	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	91,472.00	91,472.00
INJECTOR WASHER, 921173 - / 973-519	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,080.00	2,080.00
INJECTOR, 4088431	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	194,454.00	194,454.00
INLET VALVE SEAL, 055.11-015	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,336.00	24,336.00
INLET VALVE SEAL, 055.11-015	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,850.00	23,850.00
INSERT, 905-215	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,440.00	30,440.00
INSERT, VALVE EXHAUST, 4095988	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	175,488.00	175,488.00
INSERT, VALVE INTAKE, 4006184	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	131,580.00	131,580.00
INSERT, VALVE, 3086192	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	26,676.00	26,676.00
INSERT, VALVE, 3086193	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	53,221.00	53,221.00
PRESSURE SPRING - 221.02.502	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,280.00	11,280.00
PRESSURE SPRING, 221.02.502	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,484.00	11,484.00
RETAINER - 929-664	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,120.00	5,120.00

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SPARES

MECHANICAL SPARE PARTS

RING SET, PISTON, 4089500	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,415.00	70,415.00
RING, SEAL, 200-04-504	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,445.00	3,445.00
RING, SEAL, E11.05087-0225	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,848.00	2,848.00
RING, SEAL, JB1002 18	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,752.00	10,752.00
RING, SEAL, JB1002-20	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,752.00	10,752.00
ROCKER ARM AXLE, E11.11176-0077	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,144.00	36,144.00
ROLLER PIN, F11.11193-0016	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,400.00	48,400.00
ROLLER, F11.11173-0007	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,760.00	15,760.00
SCREW, HEXAGON FLANGE HEAD, 3631163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,733.00	2,733.00
SCREW, HEXAGON HEAD CAP, 3627095	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	26,919.00	26,919.00
SEAL PING, JB1002 20	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,660.00	2,660.00
SEAL RING - E11.05087-0225	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,590.00	1,590.00
SEAL RING - F11.28987-0399	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,380.00	4,380.00
SEAL RING - JB1002-18	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,660.00	2,660.00
SEAL RING, 200.04.504	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,384.00	4,384.00
SEAL RING, 200.04.515	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,384.00	4,384.00
SEAL RING, 221.02.507	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00
SEAL RING, 221.02.507	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	335.00	335.00
SEAL RING, 221.02.510	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,658.00	13,658.00
SEAL, OIL, 3642365	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,062.00	22,062.00
SEAL, O RING, 3033915	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,409.00	23,409.00
SEAL, AFTERCOOLER CORE, 3627382	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,606.00	20,606.00
SEAL, DUST, 3058812	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,196.00	3,196.00
SEAL, FERRULE, 3633046	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,062.00	6,062.00
SEAL, GROMMET, 3063294	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,850.00	1,850.00
SEAL, O RING, 216187	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,241.00	17,241.00
SEAL, O RING, 3001340	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,079.00	9,079.00
SEAL, O RING, 3007512	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,237.00	8,237.00

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MECHANICAL PMS PARTS

SEAL, O RING, 3028291	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,295.00	3,295.00
SEAL, O RING, 3175545	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,483.00	4,483.00
SEAL, O RING, 3922794	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,295.00	3,295.00
SEAL, O RING, 68910	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,062.00	4,062.00
SEAL, O' RING, 212161	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,248.00	3,248.00
SEAL, O-RING, 3037537	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,229.00	3,229.00
SEAL, OIL, 185747	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,007.00	21,007.00
SEAL, OIL, 3016792	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,499.00	12,499.00
SEAL, RECTANGULAR STRIP, 3627381	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,385.00	12,385.00
SEAL, VALVE STEM, 4007185	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
SENSOR, WATER TEMPERATURE, 3865346	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,402.00	1,402.00
SET OF SHIMS, F11.22198-0036	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,674.00	10,674.00
SET OF SHIMS, F11.22198-0036	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,275.00	9,275.00
SLEEVE - 973-884	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,680.00	13,680.00
SLEEVE, WEAR, 3076346	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	37,646.00	37,646.00
SPRING VALVE, 36338409	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	38,676.00	38,676.00
SWITCH, MAGNETIC, 3050692	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,498.00	3,498.00
THERMOSTAT, 3076489	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,689.00	2,689.00
THERMOSTAT, 4095527	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,000.00	11,000.00
THRUST SCREW WITH BALL SOCKET, F11.11075-0008	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,913.00	14,913.00
VALVE CONE PIECE, F11.11305-0008	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	55,720.00	55,720.00
VALVE CONE, D11.11357-0181	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	155,034.00	155,034.00
VALVE INLET, 10000-60141 - / 10000-1294 / 995-848	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	74,400.00	74,400.00
VALVE INTAKE, 3803518	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	38,133.00	38,133.00
VALVE ROTATING DEVICE, F11.11439-0040	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	79,500.00	79,500.00
VALVE SEAT, 030-103 - 055.11.015	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,696.00	75,696.00
VALVE SPRING, 10000-60350 - / 906-030	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,680.00	7,680.00
VALVE, EXHAUST, 3803528	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	68,590.00	68,590.00

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LUZON OPERATIONS DEPARTMENT

5181021 - CASIGURAN (AURORA) DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

VALVE, FUEL SHUTOFF, 3096856	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,583.00	6,583.00
WATER FILTER, WF2073	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
WATER SEPARATOR, 2020PM-OR	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,350.00	15,350.00
AIR FILTER, AF872	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	238,867.00	238,867.00
AVR, KUTAI, ADVR-13	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
BELT, V RIBBED, 3003341	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	199,060.00	199,060.00
CONNECTOR, TUBE, 3630840	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,976.00	11,976.00
DEEP SEA CONTROLLER (ECM) 8610 MKII	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	202,200.00	202,200.00
FILTER, FUEL, 3089916 / FS1006	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	141,450.00	141,450.00
FUEL FILTER, 901-228	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,100.00	20,100.00
FUEL FILTER, FS1006	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	407,100.00	407,100.00
INJECTOR, 3076703	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	96,973.00	96,973.00
INTAKE VALVE KIT, 4089089	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	239,886.00	239,886.00
KIT, ENGINE PISTON, 4089357	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	288,000.00	288,000.00
KIT, TUR REPAIR, 3545647	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,437.00	23,437.00
LINER KIT, 3007525	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,485.00	9,485.00
LINER, 4095459	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	51,284.00	51,284.00
LOCK RING, 5140-14-781 - / GB893-75	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,975.00	3,975.00
LOCKPLATE, 3628969	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	927.00	927.00
NOZZLE CLAMPING NUT, 221.02.505	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,900.00	6,900.00
NUT, LOCK, 3016185	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	86,561.00	86,561.00
O-RING - MAN356-37X3.53N	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,695.00	16,695.00
O-RING AIR INLET, MAN356-108X8M	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,744.00	18,744.00
O-RING AIR INLET, MAN356-108X8M	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,293.00	13,293.00
O-RING PN 050/3 - MAN356-101.19X3.53N	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,900.00	21,900.00
O-RING, 902-143	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	37,440.00	37,440.00
O-RING, 934-569	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,600.00	13,600.00
O-RING, 934-570	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,840.00	7,840.00

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LUZON OPERATIONS DEPARTMENT

5181021 - CASIGURAN (AURORA) DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

O-RING, MAN356-215.27X5.33F	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	33,048.00	33,048.00
O-RING, MAN356-215.27X5.33F	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,487.00	32,487.00
O-RING, MAN356-53.57X3.53N	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,912.00	21,912.00
O-RING, MAN356-63.09 X 3.53N	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,320.00	1,320.00
O-RING, MAN356-63.09 X 3.53N	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,110.00	5,110.00
OIL FILTER, 901-104	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,080.00	26,080.00
OIL FILTER, LF670	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	210,000.00	210,000.00
OIL FILTER, LF777	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	252,000.00	252,000.00
OUTLET VALVE SEAT, E11.05540-0082	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	73,540.00	73,540.00
PACKING RING, E11.03456-1048	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,960.00	13,960.00
PACKING RING, E11.03456-1049	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	31,410.00	31,410.00
PIPE, 6SE120/1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,080.00	35,080.00
PISTON KIT, ENGINE, 3631241	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,831.00	17,831.00
PISTON PIN, 034.01.002 - / E11.03410-0065	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	68,635.00	68,635.00
PISTON RING, 4025382	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	168,234.00	168,234.00
PISTON, B11.03455-2361	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,689.00	42,689.00
PLUG, EXPANSION, 3629168	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	159.00	159.00
PLUG, EXPANSION, 205401	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	534.00	534.00
PLUG, EXPANSION, 206224	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	206.00	206.00
PLUG, EXPANSION, 206742	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,217.00	7,217.00
POTENTIOMETER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,700.00	6,700.00
PUSH ROD, 3057139	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,200.00	10,200.00

SPARES - TOTAL 9,591,468.00

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LUZON OPERATIONS DEPARTMENT												
5181031 - PALANAN (ISABELA) DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	- FREIGHT / HANDLING AND OTHER CHARGES, PER KILO, PER BULK	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							30,000.00					
JANITORIAL SERVICES												
	- TO SECURE GOOD HOUSEKEEPING OF THE PLANT	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	153,000.00	153,000.00		
JANITORIAL SERVICES - TOTAL							153,000.00					
JOB ORDER												
1-OP	OPERATION MATERIALS											
	15KV, OUTDOORS, 150/300:5 - CURRENT TRANSFORMER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	204,000.00	204,000.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	68,800.00	68,800.00		
	BEARING - BALL NO. 6313C, SEALED TYPE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	BRUSH - PAINT 1	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	DISTILLED WATER - OPERATION MATERIALS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	GLOVES - WORKING, MAONG	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	LACQUER THINNER - OPERATION MATERIALS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	OPERATION MATERIALS - BEARING, NDE, 6315 2RSC3	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00		
	OPERATION MATERIALS - CLAMP BATTERY (A)	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	OPERATION MATERIALS - GAUGE, TEMPERATURE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
	OPERATION MATERIALS - PRESSURE GAUGE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
	OPERATION MATERIALS - TRANSFORMER, POTENTIAL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	204,000.00	204,000.00		
	OUTLET - CONVENIENCE, FEMALE, 3 GANG, WITH GROUND, 10 AMP. RATING	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,850.00	2,850.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,900.00	4,900.00		
	PAINT - NALCRETE, GLOSS WHITE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	PAINT THINNER - OPERATION MATERIALS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	PCB SAMPLING AND ANALYSIS - 15,000.00 PER TRANSFORMER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		

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LUZON OPERATIONS DEPARTMENT												
5181031 - PALANAN (ISABELA) DIESEL PLANT												
JOB ORDER												
1-OP OPERATION MATERIALS												
	RAGS - WASHABLE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	RUST CONVERTER - TURCO		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,050.00	4,050.00		
	SAND - OPERATION MATERIALS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	SHOVEL - OPERATION MATERIALS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00		
	STEEL PLATE - MILD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90ØC		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
JOB ORDER - TOTAL							690,000.00					
LICENSES												
	- LICENSES, 10,000 COC		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
LICENSES - TOTAL							10,000.00					
MAINTENANCE OF BUILDING												
	ADHESIVE - TILE, EPOXY BASE 25KG/BAG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	GROUT - TILE CEMENT BASE, BEIGE, 2KG/BAG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	TILE - CERAMIC, PALIN BEIGE 16 X 16		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
MAINTENANCE OF BUILDING - TOTAL							20,000.00					
MATERIALS AND EQUIPMENT												
	FILE - FLAT ASSORTED SIZES (4 INCH , 6 INCH , 8 INCH , 10 INCH , 12 INCH)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,100.00	4,100.00		
	FILE - HALF-ROUND SECOND CUT 16 LONG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,100.00	4,100.00		
	FILE - ROUND ASSORTED SIZES(4 INCH ,6 INCH , 8 INCH ,10 INCH , 12 INCH)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	FIRE EXTINGUISHER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
	HAMMER - CLAW, DURABLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	HAMMER - SLEDGE 18 LBS .W/ORDINARY HANDLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	HAND TAP - HIGH SPEED STEEL STRAIGHT FLUTE GROUND THREAD CONSIST OF TAPPER PLUG AND BOTTOMING PER SET SIZE: 9/16 - 12 NC		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	HEX BIT, SOCKET - SIZE: 10MM, 6POINTS, HD STANDLEY OR EQUIV		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	SPRAYER - PAINT, HEAVY DUTY, BUILT-IN COMPRESSOR, 2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	TAPE - MEASURING TAPE,STEEL,HEAVY DUTY,10M		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,200.00	2,200.00		

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NATIONAL POWER CORPORATION
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MATERIALS AND EQUIPMENT - TOTAL				50,000.00								
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	BROOM - SOFT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	BULB - LED 10W		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,275.00	1,275.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	534.00	534.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	425.00	425.00		
	MOP HANDLE - HEAVY DUTY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	775.00	775.00		
	MOP HEAD - 100% RAYON		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,100.00	1,100.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,820.00	2,820.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	125.00	125.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	190.00	190.00		
	TAPE - ELECTRICAL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	310.00	310.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	175.00	175.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	75.00	75.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	156.00	156.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				10,000.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - CANON, CL811		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,750.00	5,750.00		
	INK CARTRIDGE - CANON, PG810		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,250.00	4,250.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				10,000.00								
POSTAGE, TELEPHONE AND TELEGRAPH												
	- POSTAGE, TELEPHONE AND TELEGRAPH, 220 PESOS X 12 TIMES A YEAR		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,640.00	2,640.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				2,640.00								
SECURITY SERVICES												
	- TO SECURE THE SAFETY OF PLANT EQUIPMENTS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	470,000.00	470,000.00		
SECURITY SERVICES - TOTAL				470,000.00								

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LUZON OPERATIONS DEPARTMENT

5181031 - PALANAN (ISABELA) DIESEL PLANT

SPARES

SPARE PARTS - ELECTRICAL

AVR R450, 10000-47135	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A - 220/380 V	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00
BEARING KIT, BIG-END (STANDARD), KRP 3008	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,945.00	9,945.00
BELT, OE 49882	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,800.00	9,800.00
BELT, OE 49892	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	39,600.00	39,600.00
BUSH CAMSHAFT (FRONT C/C), OE 50629	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
CONE FRONT, OE 46297	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
CONE REAR, OE 2789	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00
CONTROLLER, GOVERNOR, ELECTRONIC (EPG), 24 VDC, GDW 10031 - WITH ADJUSTMENT FOR GAIN, STABILITY, DROOP & SPEED	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	112,000.00	112,000.00
DIODE, ROTATING, FORWARD, 85 AMP, PIV=800V - MAX TRANSIENT CURRENT @10MS= 1450A, 86HFR80	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
DIODE, ROTATING, REVERSE, 85 AMP, PIV=800V - MAX TRANSIENT CURRENT @10MS= 1450A, 86HFR80	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
ELEMENT, FUEL, OD19596	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
FILTER, OIL ASSEMBLY, CV 2473	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,800.00	28,800.00
HUB CRANKSHAFT, OE 37665	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	63,000.00	63,000.00
LINER, OE 50763	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00
POTENTIOMETER - 10K, 10 TURNS, 3 WATTS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00
POTENTIOMETER, SPEED TRIM, 1K OR 2K, 10 TURNS, 3 WATTS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00
POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WOUND, KRP20215 - 10-TURN MULTITURN DIAL MECHANISM	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,600.00	15,600.00
POTENTIOMETER, SPEED TRIM, 5K, 10 TURNS, 3 WATTS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00
POTENTIOMETER, VOLTS TRIM, 500 OHM, 3 WATT, WIRE WOUND - 10-TURN MULTITURN DIAL MECHANISM	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,600.00	15,600.00
RELAY, 24V DC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00
RELAY, ENERGIZED TO RUN (HRN), 33 RA, 24 VDC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,700.00	18,700.00
RELAY, GOVERNOR, 24 VDC, 4 POLE, 14 PIN - CONTACT: 10A 240VAC, 10A 28 VDC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
ROTO COIL UNIT, OE 49262	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00
TRANSDUCER, KW (FOR 163KW), KMK95034 - INPUT: 480V L/L, CTR 300/5, OUTPUT:	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00

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LUZON OPERATIONS DEPARTMENT												
5181031 - PALANAN (ISABELA) DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
0-1 MA, CALIBR												
	TRANSDUCER, KW (FOR 260KW), KMK90064 - INPUT: 480V L/L, CTR 500/5, OUTPUT: 0-1 MA, CALIBR		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	TRANSDUCER, PF, INPUT: 277V 5A 60HZ, KMP22762 - PF= 0.5 LEAD/170.5 LAG, OUTPUT 0.5-0-0.5 5 MA		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	WASHER NOZZLE SEALING, R2411B118		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	720.00		720.00	
SPARES - TOTAL							1,189,565.00					

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LUZON OPERATIONS DEPARTMENT												
5181051 - KABUGAO DIESEL PLANT												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR OPERATION USE OF SERVICE VEHICLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							80,000.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	112,000.00		112,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							112,000.00					
JANITORIAL SERVICES												
	TO PROVIDE MAINTENANCE AND HOUSEKEEPING OF NPC INSTALLATION		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	136,000.00	136,000.00		
JANITORIAL SERVICES - TOTAL							136,000.00					
JOB ORDER												
1-OP	REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP											
	BATTERY - 12VDC, SIZE 4D, C/W ELECTROLITE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	63,000.00	63,000.00		
	BRUSH - PAINT 3		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,140.00	1,140.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	COOLANT, ENGINE - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	CUTTING DISC - 4 INCH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	DEGREASER, WATER SOLUBLE - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,750.00	2,750.00		
	DISTILLED WATER - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	GRINDING DISC - 4 INCH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	LACQUER THINNER - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	NPC LOGO AND SIGNAGE - 1X100,000.00	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
	OXYGEN & ACETELYNE REFILL - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,460.00	4,460.00		
	PAINT - EPOXY, MARINE SILVER GRAY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	PAINT - EPOXY, PRIMER GRAY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	PCB TESTING - 1X120,000.00	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
	RAGS - WASHABLE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,250.00	7,250.00		
	SUPPLY OF LABOR AND MATERIALS FOR THE SERVICING - OF THREE (3) UNITS 2HP ACU	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		

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LUZON OPERATIONS DEPARTMENT

5181051 - KABUGAO DIESEL PLANT

JOB ORDER

1-OP REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP

UNFORSEEN REPAIR - PER TRANSACTION X 20000 NP-SMALL VAL PROC 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 60,000.00 60,000.00

new1-JO INTERMEDIATE OVERHAULING OF 336KW GENSET

ABRASIVE - SANDPAPER, WATERPROOF #1000 SHOPPNG 52.1(B) 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 1,125.00 1,125.00

ABRASIVE - SANDPAPER, WATERPROOF #180 SHOPPNG 52.1(B) 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 1,125.00 1,125.00

ABRASIVE - SANDPAPER, WATERPROOF #240 SHOPPNG 52.1(B) 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 1,125.00 1,125.00

ABRASIVE - SANDPAPER, WATERPROOF #600 SHOPPNG 52.1(B) 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 1,125.00 1,125.00

ACID - MURIATIC, COMMERCIAL GRADE SHOPPNG 52.1(B) 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 4,050.00 4,050.00

ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305 SHOPPNG 52.1(B) 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 4,140.00 4,140.00

BLADE HACKSAW - INTERMEDIATE OVERHAULING OF 336KW GENSET SHOPPNG 52.1(B) 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 1,200.00 1,200.00

BORAX - BRAZING FLUX, WHITE POWDER SHOPPNG 52.1(B) 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 550.00 550.00

BRUSH - PAINT 1 SHOPPNG 52.1(B) 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 225.00 225.00

BRUSH - PAINT 2 SHOPPNG 52.1(B) 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 300.00 300.00

CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL SHOPPNG 52.1(B) 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 1,400.00 1,400.00

COTTON TAPE - 1 WIDTH SHOPPNG 52.1(B) 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 6,000.00 6,000.00

CRACK DETECTION DYE PENETRANT - INTERMEDIATE OVERHAULING OF 336KW GENSET SHOPPNG 52.1(B) 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 5,400.00 5,400.00

DEGREASER, WATER SOLUBLE - INTERMEDIATE OVERHAULING OF 336KW GENSET SHOPPNG 52.1(B) 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 2,625.00 2,625.00

ELECTRICAL TAPE - VINYL, BIG SHOPPNG 52.1(B) 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 360.00 360.00

FOR MACHINING AND FABRICATION - AS PER TRANSACTION NP-SMALL VAL PROC 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 20,000.00 20,000.00

GASKET CEMENT - 2 FL OZ/BOT SHOPPNG 52.1(B) 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 1,500.00 1,500.00

GASKET MAKER - 85G/TUBE SHOPPNG 52.1(B) 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 2,100.00 2,100.00

GLOVES, KNITTED-COTTON - INTERMEDIATE OVERHAULING OF 336KW GENSET SHOPPNG 52.1(B) 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 750.00 750.00

GRINDING COMPOUND - INTERMEDIATE OVERHAULING OF 336KW GENSET SHOPPNG 52.1(B) 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 2,200.00 2,200.00

PAINT - QDE, SILVER GRAY SHOPPNG 52.1(B) 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 22,500.00 22,500.00

PENETRATING OIL - WD40, 191 ML SHOPPNG 52.1(B) 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 1,350.00 1,350.00

RAGS - WASHABLE SHOPPNG 52.1(B) 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 2,175.00 2,175.00

ROD - BRONZE SHOPPNG 52.1(B) 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 2,625.00 2,625.00

Note:
Schedule of Procurement per Circular No. 2016-004 GAA-2019 - Non-OMA
Purchase Requisition schedule of submission: PSALM-2019 - OMA
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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5181051 - KABUGAO DIESEL PLANT												
JOB ORDER												
new1-JO	INTERMEDIATE OVERHAULING OF 336KW GENSET											
	ROD - SILVER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,775.00	2,775.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00		
	SEALANT - RTV		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00		
	SOAP - POWDER, 500G		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,500.00	18,500.00		
	SOLDERING LEAD - INTERMEDIATE OVERHAULING OF 336KW GENSET		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00		
	WELDING ROD - #6011, 20KG/BOX		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	WELDING ROD, CAST IRON - INTERMEDIATE OVERHAULING OF 336KW GENSET		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
JOB ORDER - TOTAL							587,075.00					
LICENSES												
	LICENSES, 1X12000 - RENEWAL OF PERMIT TO OPERATE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	LICENSES, 1X2500 - RENEWAL OF DISCHARGE PERMIT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	LICENSES, 1X7000 - REGISTRATION OF SERVICE VEHICLE SEG-465		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	LICENSES, 1X7000 - REGISTRATION OF SERVICE VEHICLE SFU-701		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
LICENSES - TOTAL							28,500.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT 3		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	570.00	570.00		
	LACQUER THINNER - FOR REPAIR/MAINTENANCE OF OPERATOR/OFFICE BUILDING		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,350.00	1,350.00		
	LUMBER - GOOD (GMELINA/TANGUILE/API TONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 12'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,360.00	9,360.00		
	NAIL - COMMON WIRE 5		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	760.00	760.00		
	NAIL - ROOF, TWISTED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	380.00	380.00		
	PAINT - EPOXY, MARINE SILVER GRAY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	PAINT - EPOXY, PRIMER GRAY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	PAINT - ROOF BAGUIO GREEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	SHEET, CORROGATED, GI - FOR REPAIR/MAINTENANCE OF OPERATOR/OFFICE BUILDING		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00		
MAINTENANCE OF BUILDING - TOTAL							22,320.00					

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LUZON OPERATIONS DEPARTMENT												
5181051 - KABUGAO DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,840.00	3,840.00		
	ELECTRIC FAN, INDUSTRIAL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,300.00	2,300.00		
	ELECTRIC FAN, STAND		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,840.00	1,840.00		
	FIRE EXTINGUISHER - PURE HCFC 123, WITH FIRE, RATING OF 1A, 1BC FOR ABC CLASS OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	51,360.00	51,360.00		
	JACK - HYDRAULIC 10 TONS CAP.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,250.00	6,250.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,500.00	14,500.00		
	TABLE - MONOBLOC, SQUARE, WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,740.00	2,740.00		
	WASHER, PRESSURE - HIGH PRESSURE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
MATERIALS AND EQUIPMENT - TOTAL							97,830.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL, - ETHYL, 500ML		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	220.00	220.00		
	CLEANER, - toilet bowl and urinal		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	CORRECTION TAPE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	DATA FILE BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	DETERGENT POWDER - ALL PURPOSE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,950.00	1,950.00		
	ENVELOPE, - Expanding, legal		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,522.00	1,522.00		
	ENVELOPE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,920.00	1,920.00		
	FILE TAB DIVIDER, LEGAL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	FOLDER, WITH TAB - Legal		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	255.00	255.00		
	INSECTICIDES - AEROSOL TYPE NET CONTENT 600ML MIN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	MARKER, PERMANENT, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	180.00	180.00		
	MOP HEAD, MADE OF RAYON		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,260.00	1,260.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	PUNCHER, PAPER, - HEAVY DUTY, with two hole guide		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	136.00	136.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		

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LUZON OPERATIONS DEPARTMENT												
5181051 - KABUGAO DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	STAPLE WIRE - STANDARD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	320.00	320.00		
	STAPLER, BINDER TYPE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	950.00	950.00		
	TAPE - PACKAGING, 48MM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	420.00	420.00		
	TAPE - TRANSPARENT, 24MM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	325.00	325.00		
	TAPE, TRANSPARENT, - 48mm		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	TRASH BAG - PLASTIC, BLACK, 10pcs per roll/pack		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,521.00	1,521.00		
	WASTE BASKET		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							26,639.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRIVE FLASH - 16GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	284.00	284.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,807.00	2,807.00		
	INK - BLACK, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	INK - YELLOW, EPSON REFILL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							10,591.00					
RENTAL												
	TO CATER PLANTS UNDER NL AREA TO TRANSACT BUSINESS AT TUG		NP-LS RL PROP VEN			05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
RENTAL - TOTAL							120,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY, 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
	BATTERY, TERMINAL LUG, - COPPER, HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		
	BEARING AXLE, REAR, IN/OUT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		
	BEARING RELEASE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	BELT ALTERNATOR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	BELT, STEERING		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		

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LUZON OPERATIONS DEPARTMENT

5181051 - KABUGAO DIESEL PLANT

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

BELT, TIMING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00	
BELT, WATER PUMP	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	760.00	760.00	
BRAKE PAD, - L & R	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00	
BRAKE SHOE, - L & R	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00	
CLUTCH DISC	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00	
CROSS JOINT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00	
FLUID - BRAKE, DOT-3, 350 ML/BTL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,320.00	1,320.00	
FLUID - POWER STEERING (ATF), 1 LTR./BOT.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,150.00	1,150.00	
FUEL FILTER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00	
GASKET, OVERHAULING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00	
GREASE SYNTHETIC, TOP 1, - 500GRM/CAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00	
OIL FILTER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,720.00	1,720.00	
SHOCK ABSORBER, HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00	
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR - & MAINTENANCE OF MOTOR VEHICLES.	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,660.00	25,660.00	
TIE ROD END LEFT, INNER/OUTER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,480.00	1,480.00	
TIE ROD END RIGHT, INNER/OUTER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,480.00	1,480.00	
TIRE, TUBELESS, 205R16C, 106/104N, 6 PLY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,500.00	35,500.00	
WIPER BLADE ASSEMBLY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00	

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL 113,090.00

SECURITY SERVICES

TO PROVIDE SECURITY OF NPC INSTALLATION AND PROPERTIES	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	450,000.00	450,000.00	
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SECURITY SERVICES - TOTAL 450,000.00

SPARES

MECHANICAL SPARE PARTS

AIR FILTER (OEM) - AF872	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,890.00	12,890.00	
ALTERNATOR, 3016627 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,700.00	35,700.00	
AVR - AVR, R450F SHUNT - RS450	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	69,360.00	69,360.00	
AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A - 220/380 V	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	112,000.00	112,000.00	

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LUZON OPERATIONS DEPARTMENT

5181051 - KABUGAO DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

BEARING KIT, BIG-END (STANDARD), KRP 3008	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
BEARING, CONNECTING ROD, 205840 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	103,770.00	103,770.00
BEARING, MAIN STANDARD, KRP 3101	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,480.00	17,480.00
BELT, V RIBBED, 206996 - V-RIBBED FAN BELT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,932.00	7,932.00
BELT, V RIBBED, 3002203 - FAN BELT, K25X73, 15KX1854 - 3002203	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	83,280.00	83,280.00
BOLT, OE 23311 - CONROD BOLT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	29,400.00	29,400.00
BREAKER, CIRCUIT, ASSEMBLY, 45500, C400N 3P, 600V, MERLIN GERIN OR EQUIVALENT - MOULDED CASE COMPLETE W/ MOTOROPERATED MECHANISM,	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	123,000.00	123,000.00
BUSH CAMSHAFT (FRONT C/C), OE 50629	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00
BUSH, SMALL END, 916-216 - OE50510	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
BUSHING, 3004686 - BUSH, IDLER GEAR	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,218.00	13,218.00
CIRCUIT BREAKER, 600 V,3 PHASE, MOLDED CASE, ASSORTED SIZES - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	134,946.00	134,946.00
COLLET, VALVE, 205091 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,640.00	2,640.00
CONNECTING ROD ASSEMBLY - CONNECTING ROD - 3811995	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	226,440.00	226,440.00
CONTROL, GOVERNOR, EFC CUMMINS, PN 3044196 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,832.00	60,832.00
COOLANT FILTER, WF2076 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,224.00	13,224.00
COOLANT PUMP/WATER PUMP, C3966841 1209010001/ DFBY81ZB024 3966841 1180100391 - COOLANT PUMP ASSY - 3098964	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,155.00	72,155.00
COOLER, ENGINE CAST, 3201155 - LUBE OIL COOLER ASSY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,037.00	60,037.00
COOLING JET, PISTON ASSEMBLY, OE 48933	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	172,000.00	172,000.00
COTTER, OE 2582	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,900.00	9,900.00
DIODE, REVOLVING, ASSEMBLY - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	38,556.00	38,556.00
DIODE, REVOLVING, FORWARD, 85A, PIV=800V - MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
DIODE, REVOLVING, REVERSE, 85A, PIV=800V - MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
ELEMENT, OIL, CV2473	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	910.00	910.00
FRONT SEAL C/SHAFT, OE 50254	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,400.00	17,400.00
FUEL FILTER (OEM) - FUEL FILTER - FS1000	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	59,508.00	59,508.00

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LUZON OPERATIONS DEPARTMENT

5181051 - KABUGAO DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

FUEL PUMP, FP1687 - FUEL PUMP ASSY - 3347702	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	219,770.00	219,770.00
GASKET -MANIFOLD, OE 49992	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
GASKET, COVER PLATE, 3037282 - WHEELCASE BACKPLATE JOINT 0.010 WB1/G90	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,592.00	8,592.00
GASKET, CYLINDER HEAD, 3634664 - GASKET, CYLINDER HEAD ASSY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,488.00	4,488.00
GASKET, GEAR COVER, 3074690 - JOINT T/CASE TO BACKPLATE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,254.00	9,254.00
GASKET, ROCKER LEVER COVER, 3629140 - TAPPET COVER JOINT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,626.00	4,626.00
GASKET, TOP CNV OIL COOLER, 3065791 - LUBE OIL COOLER GASKET - 3065790/3065791	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,150.00	21,150.00
GUIDE, VALVE STEM, 3201311 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,252.00	9,252.00
GUIDE, VALVE, OE 43070	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00
GUIDE, VALVE, OE 46001	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00
HEAD, CYLINDER, 3811985 - CYLINDER HEAD ASSY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	196,334.00	196,334.00
HUB CRANKSHAFT, OE 37665	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	97,366.00	97,366.00
INDICATOR, RESTRICTION, 178957 - FOR CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,873.00	1,873.00
INJECTOR, 3016676 - FUEL INJECTOR ASSY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	99,144.00	99,144.00
INSERT, EXHAUST VALVE, OE 50149	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,225.00	3,225.00
INSERT, INLET VALVE, OE 50178	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,350.00	5,350.00
INSERT, VALVE, 3086192 - INSERT, INTAKE VALVE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,544.00	14,544.00
INSERT, VALVE, 3086193 - INSERT, EXHAUST VALVE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,762.00	27,762.00
JOINT INLET MANIFOLD, OE 50250	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,850.00	2,850.00
JOINT, OE 48284	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,700.00	8,700.00
JOINT, OE 48297	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	910.00	910.00
KIT, LINER, 3028434 - CYLINDER LINER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,232.00	50,232.00
KIT-TOP O/HAUL, KRP 1262	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,600.00	32,600.00
LOWER, ENGINE GASKET SET, 3801007 - BOTTOM OVERHAULING KIT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	104,652.00	104,652.00
LUBE OIL FILTER, LF777 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,694.00	35,694.00
MAIN BEARING KIT, 205140-43/205150-53 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	125,582.00	125,582.00

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LUZON OPERATIONS DEPARTMENT

5181051 - KABUGAO DIESEL PLANT

SPARES

SPARE PARTS - ELECTRICAL

MOTOR, STARTING, 3021038 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	63,893.00	63,893.00
NOZZLE, PISTON COOLING, 3007517 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	87,450.00	87,450.00
NUT PLAIN .625UNF, OE 3735	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,200.00	10,200.00
OIL FILTER, LF670 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,464.00	22,464.00
OVERHAULING KIT, TURBO, KRP 1265	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	59,800.00	59,800.00
PICK-UP, MAGNETIC (MPU)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00
PICK-UP, MAGNETIC, 3034572 - FOR CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,820.00	4,820.00
PISTON ENGINE, 3036074 - PISTON ENGINE KIT - 3631244	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	87,450.00	87,450.00
PISTON RING KIT, KRP 1251	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,100.00	4,100.00
PISTON, ENGINE, 3036073 - PISTON ASSY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	104,430.00	104,430.00
PISTON/LINER KIT, KRP 1261	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	301,200.00	301,200.00
PLUNGER, OE 48862	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,360.00	3,360.00
POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WOUND, KRP20215 - 10-TURN MULTITURN DIAL MECHANISM	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,950.00	1,950.00
POTENTIOMETER, VOLTS TRIM, 500 OHM, 3 WATT, WIRE WOUND - 10-TURN MULTITURN DIAL MECHANISM	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,950.00	1,950.00
PUMP, LUBRICATING OIL, 3047549 - LUBE OIL PUMP ASSY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	64,444.00	64,444.00
PUSH ROD, OE 42184	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,890.00	3,890.00
RETAINER, VALVE SPRING, 205094 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,980.00	1,980.00
RING SET, PISTON, 4089500 - PISTON RING KIT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	105,756.00	105,756.00
RING, SEAL 1.075 RED/WHITE, ST 21913	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	235.00	235.00
RING, SEALING .364 I/DIA, OE 5718	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00
RING, SEALING, OE 44678	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	850.00	850.00
RING, SEALING, ST 21919	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00
ROD, PUSH, 205492 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	663.00	663.00
SEAL, O RING, 193736 - FUEL INJECTOR SEAL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,626.00	4,626.00
SEAL, O RING, 205247 - REAR SEAL CRANKSHAFT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,195.00	3,195.00
SEAL, O RING, 3029820 - OIL COOLER SEALING RING	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	882.00	882.00

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LUZON OPERATIONS DEPARTMENT

5181051 - KABUGAO DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

SEAL, OIL, 3016787 - FRONT SEAL CRANKSHAFT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,678.00	11,678.00
SEAL, R33813131	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	115.00	115.00
SEAL, R33817132 - BUSHING - 33817132 PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00
SEAL/REPAIR KIT, KRP 1202 - KRP1269	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,095.00	17,095.00
SLEEVE INJECTOR, OE 50207	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00
SPRING, OE 48864	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
SPRING, VALVE INNER EXH, OE 49260	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,550.00	11,550.00
SPRING, VALVE INNER, OE 42301	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,370.00	2,370.00
SPRING, VALVE OUTER EXH, OE 49261	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00
SPRING, VALVE OUTER, OE 42300	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00
SPRING, VALVE, 3633840 - GUIDE, VALVE SPRING	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,688.00	35,688.00
SWITCH, PRESSURE, 3056344 - TEMPERATURE SWITCH	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,236.00	11,236.00
SWITCH, TEMPERATURE, 3056353 - COOLANT TEMPERATURE SWITCH	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,236.00	11,236.00
SWITCH, TEMPERATURE, 3056353 - OIL PRESSURE SWITCH	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,422.00	15,422.00
TAPPET, OE 50775	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,950.00	16,950.00
THRUST WASHER,(OE 1687 & OE 1688), KRP 3200	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,350.00	16,350.00
TURBOCHARGER ASSEMBLY - OE50642	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	86,000.00	86,000.00
UPPER, ENGINE GASKET SET, 3803598 - TOP OVERHAULING KIT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	31,836.00	31,836.00
VALVE INLET, OE 50588	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,900.00	15,900.00
VALVE, EXHAUST(NIMONIC), OE 50589	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,650.00	40,650.00
VALVE, EXHAUST, 3088389 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,279.00	6,279.00
VALVE, INTAKE, 3052820 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,203.00	2,203.00
WASHER JOINT 0.750BSP, ST49856	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,550.00	2,550.00
WASHER JOINT M8, ST 49938 - FIP LOW PRESSURE WASHER GROUP	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	115.00	115.00
WASHER NOZZLE SEALING, R2411B118	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	690.00	690.00
RADIATOR, - RADIATOR 163KW DALE PERKINS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	105,000.00	105,000.00
RADIATOR, - RADIATOR 260KW DALE PERKINS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	135,000.00	135,000.00

SPARES - TOTAL 4,217,179.00

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LUZON OPERATIONS DEPARTMENT												
5181061 - SABTANG DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - HAULING OF SPARE PARTS FROM MANILA TO BATANES		DIRECT CONTRCT			06/19/19	07/05/19	GAA-2019 - P3	100,000.00	100,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							100,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR SERVICE VEHICLE INTENDED FOR SABTANG DPP		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1.00	1.00		
	FUEL - GASOLINE90 - 95 OCTANE RATING		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1.00	1.00		
	LUBRICANT - ENGINE OILSAE 40 BN 30 PETROMAR XC 3040		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1.00	1.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							3.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR DPP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	155,500.00	155,500.00		
JANITORIAL SERVICES - TOTAL							155,500.00					
JOB ORDER												
1-OP	PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING											
	ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE F GRIT 100		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	ABRASIVE - SANDPAPER, WATERPROOF #1000		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	560.00	560.00		
	ABRASIVE - SANDPAPER, WATERPROOF #180		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	320.00	320.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	ABRASIVE - SANDPAPER, WATERPROOF #600		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	375.00	375.00		
	ANGLE BAR - .25 X 1 X 1 X 20 FT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1.00	1.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	64,000.00	64,000.00		
	BEARING - 6313 2RS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1.00	1.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,650.00	1,650.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	DISTILLED WATER - PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	701.00	701.00		
	GLOVES - WORKING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10.00	10.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		

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LUZON OPERATIONS DEPARTMENT

5181061 - SABTANG DIESEL PLANT

JOB ORDER

1-OP PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING

INSULATION, TUBING - CAMBRIC, SIZE: 9MM DIA. X 1M	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1.00	1.00
INSULATION, TUBING - CAMBRIC, VARNISHED, SIZEL: 7/8 X 36	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1.00	1.00
LUG - TERMINAL LUG,CRIMP,WYE,10AWG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180.00	180.00
LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20.00	20.00
PAINT - EPOXY, PRIMER, AUTOMOTIVE GRAY W/ CATALYST	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5.00	5.00
PENETRATING OIL - WD40, 191 ML	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,936.00	1,936.00
PIPE - G.I., SCH. 40 2 DIA X 20'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1.00	1.00
PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING - BEARING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,700.00	4,700.00
PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING - BEARING, NDE, 6315 2RSC3	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING - BELT, V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING - CABLE TIE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00
PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING - CABLE TIE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING - HOSE, FLEXIBLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	243,000.00	243,000.00
PLATE - METAL, CHECKERED, MILD STEEL 1/4 -THICKNESS X 4 X 8	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10.00	10.00
PRESSURE HOSE - W/ STRAND 2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1.00	1.00
RAGS - DISPOSABLE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1.00	1.00
ROD - BRONZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1.00	1.00
SOLDERING LEAD - PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	780.00	780.00
THINNER - LACQUER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00
WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10.00	10.00
WIRE - BARB	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2.00	2.00

2-OP FABRICATION OF RADIATORS FOR PERKINS 160KW

SUPPLY OF LABOR, EXPERTISE & SUPERVISION, EQPT. & MATERIALS - REPAIR OF 1 UNIT RADIATOR PERKINS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	86,500.00	86,500.00
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3-OP FABRICATION OF RADIATOR FOR PERKIN 100KW

SUPPLY OF LABOR, EXPERTISE & SUPERVISION, EQPT. & MATERIALS - REPAIR OF 1 UNIT RADIATOR PERKINS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
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4-OP FABRICATIONOF RADIATOR FOR 160KW PERKINS

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LUZON OPERATIONS DEPARTMENT												
5181061 - SABTANG DIESEL PLANT												
JOB ORDER												
4-OP FABRICATIONOF RADIATOR FOR 160KW PERKINS												
	SUPPLY OF LABOR, EXPERTISE & SUPERVISION, EQPT. & MATERIALS - REPAIR OF 1 UNIT RADIATOR PERKINS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1.00	1.00		
F300064-JO REPAIR OF POWER PLANT BUILDING AND ITS SUPPORT FACILITIES												
	ANGLE BAR - .25 X 1 X 1 X 20 FT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,400.00	11,400.00		
	CABLE TIE - PLASTIC, 12		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 4 X 6 X 12'		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	LUMBER - KILN DRIED, ROUGH 2 X 2 X 10'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00		
	NAIL - COMMON WIRE 3		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	PIPE - B.I., SCH. 40 3 NPS X 20'		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,500.00	17,500.00		
	SHEET - G.I., CORRUGATED GA#26 X 10'		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	TARPAULIN - REPAIR OF POWER PLANT BUILDING AND ITS SUPPORT FACILITIES		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,992.00	16,992.00		
	WELDING ROD - WELDING ROD 60 - 13		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
F3HS1S1~JO REPAIR OF PLANT ELECTRICAL EQUIPMENT												
	12VDC COIL SUPPLY, 5AMP, COMPLETE WITH TERMINAL SOCKET MOUNTING, DIN RAIL - RELAY, CONTROL		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00		
	LUG - TERMINAL LUG,CRIMP,WYE,14AWG		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
	POWER CABLE - 250 MCM		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	84,800.00	84,800.00		
	REPAIR OF PLANT ELECTRICAL EQUIPMENT - CONNECTOR, 795 MCM		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,600.00	17,600.00		
	REPAIR OF PLANT ELECTRICAL EQUIPMENT - POWER CABLE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	212,000.00	212,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	TERMINAL LUGS, BOLT TYPE - KLU400		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	64,000.00	64,000.00		
	TOGGLE SWITCH - REPAIR OF PLANT ELECTRICAL EQUIPMENT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
JOB ORDER - TOTAL							1,026,700.00					
LICENSES												
	LICENSES, PREVIOUS RENEWAL - RENEWAL OF ALL PERMITS NEEDED IN OPERATION (DP, COC, & ECC)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	14,000.00	14,000.00		
LICENSES - TOTAL							14,000.00					

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LUZON OPERATIONS DEPARTMENT

5181061 - SABTANG DIESEL PLANT

MAINTENANCE OF BUILDING

ADHESIVE - WOOD GLUE STIKWELL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1.00	1.00	
AGGREGATES, SAND	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00	
ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1.00	1.00	
ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1.00	1.00	
BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,180.00	6,180.00	
BRUSH - PAINT 3	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1.00	1.00	
BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	722.00	722.00	
BRUSH - ROLLER 6 W/ TRAY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1.00	1.00	
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00	
DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00	
ELBOW PIPE - PVC 1	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1.00	1.00	
FAUCET - STANDARD, BRASS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1.00	1.00	
G.I. SHEET PLAIN - GAUGE#18	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1.00	1.00	
LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 35W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,360.00	12,360.00	
NAIL - COMMON WIRE 4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	285.00	285.00	
NAIL - UMBRELLA	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	455.00	455.00	
OUTLET - CONVENIENCE, FEMALE, 3 GANG, WITH GROUND, 10 AMP. RATING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,264.00	1,264.00	
PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00	
PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00	
PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6.00	6.00	
PAINT - ENAMEL, QUICK DRYING (QDE) INTERNATIONAL RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,600.00	6,600.00	
PAINT - EPOXY GRAY W/ CATALYST	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00	
PAINT - NALCRETE, GLOSS WHITE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00	
PAINT - RED OXIDE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,925.00	4,925.00	
PAINT - ROOF, GREEN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00	
PAINT - RUBBERIZED, FLOOR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5.00	5.00	
PAINT BRUSH - 2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2.00	2.00	
PLUG - MALE HD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	550.00	550.00	

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LUZON OPERATIONS DEPARTMENT												
5181061 - SABTANG DIESEL PLANT												
MAINTENANCE OF BUILDING												
	RECEPTACLE - PORCELAIN, 15A, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	RECEPTACLE - RUBBER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,040.00	1,040.00		
	TAPE - ELECTRICAL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	TAPE - RUBBER, SELF-FUSING		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	THINNER - LACQUER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	WELDING ROD - #6013, 20KG/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	WIRE, EXTENSION - WHEEL TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	998.00	998.00		
MAINTENANCE OF BUILDING - TOTAL							99,900.00					
MATERIALS AND EQUIPMENT												
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1,466.00	1,466.00		
	ANGLE GRINDER - 240VAC HEAVY DUTY		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	5,000.00	5,000.00		
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1.00	1.00		
	BLADE HACKSAW		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1.00	1.00		
	COVER - ALL SUITS		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1.00	1.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1.00	1.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3	6,865.00	6,865.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	10,000.00	10,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	3,180.00	3,180.00		
	FUEL PUMP - FUEL PUMP		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1.00	1.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1.00	1.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	2,550.00	2,550.00		
	MULTI TESTER - SHARP CONTRACT LCD WITH CHARACTER 13.6MM HIGH IS EMPLOYED, AND UNIT SYMBOLS IS DISPLAYED ON THE SCREEN OF THE LCD, ADDITIONAL FUCTION: HZ/DUTY, RELATIVE AND DATA HOLD, AUTO POWER OFF (15 MIN.). IT IS		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1.00	1.00		
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	5,000.00	5,000.00		
	PIPE CUTTER - PIPE CUTTER,12 INCH HEAVY DUTY		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1.00	1.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	9,500.00	9,500.00		
	RAIN BOOTS - DURABLE		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1.00	1.00		

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5181061 - SABTANG DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	SAFETY SHOES		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1.00	1.00		
	TAP - WRENCH ADJUSTABLE HARDENED JAWS T-HANDLE RATCHET TYPE SIZE: 1/4 TO 1/2		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1.00	1.00		
	WIRE STRIPPER - MULTIPLE WIRE		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1.00	1.00		
	WRENCH, ALLEN - SIZE: 6MM - 14MM, HD STANDLEY OR EQUIV		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	733.00	733.00		
	WRENCH, PIPE - STRAIGHT, SIZE:8 INCH		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	500.00	500.00		
	WRENCH, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	4,000.00	4,000.00		
MATERIALS AND EQUIPMENT - TOTAL							48,806.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIRPOT - ELECTRIC, STAINLESS, 3.2 LITERS, WITH REBOIL FUNCTION		NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3	2,500.00	2,500.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3	265.00	265.00		
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3	230.00	230.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3	460.00	460.00		
	BOARD - DART		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1.00	1.00		
	BOARD - WHITE MAGNETIC MOUNTED TO MARINE PLYWOOD WITH J-CLIP ALUMINUM FRAME WALL TYPE SIZE: 4' X 6'		NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3	1.00	1.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3	1,965.00	1,965.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3	2,175.00	2,175.00		
	BROOM - SOFT		NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3	429.00	429.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3	163.00	163.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3	480.00	480.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3	340.00	340.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3	180.00	180.00		
	CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1		NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3	150.00	150.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3	1.00	1.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3	525.00	525.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3	1.00	1.00		
	DUST PAN - PLASTIC WITH HANDLE		NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3	60.00	60.00		

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LUZON OPERATIONS DEPARTMENT

5181061 - SABTANG DIESEL PLANT

OFFICE/LABORATORY AND OTHER SUPPLIES

	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY		06/19/19	07/05/19	GAA-2019 - P3		18,660.00	18,660.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY		06/19/19	07/05/19	GAA-2019 - P3		500.00	500.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		NP-AGNCY TO AGNCY		06/19/19	07/05/19	GAA-2019 - P3		1.00	1.00		
	HARD DRIVE EXTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		SHOPPNG 52.1(A)	03/21/19	06/19/19	07/05/19	GAA-2019 - P3		1.00	1.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY		06/19/19	07/05/19	GAA-2019 - P3		2,490.00	2,490.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NP-AGNCY TO AGNCY		06/19/19	07/05/19	GAA-2019 - P3		10,000.00	10,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-AGNCY TO AGNCY		06/19/19	07/05/19	GAA-2019 - P3		2,490.00	2,490.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-AGNCY TO AGNCY		06/19/19	07/05/19	GAA-2019 - P3		2,490.00	2,490.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY		06/19/19	07/05/19	GAA-2019 - P3		480.00	480.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY		06/19/19	07/05/19	GAA-2019 - P3		10,750.00	10,750.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NP-AGNCY TO AGNCY		06/19/19	07/05/19	GAA-2019 - P3		320.00	320.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY		06/19/19	07/05/19	GAA-2019 - P3		540.00	540.00		
	PIN - DART		SHOPPING	03/21/19	06/19/19	07/05/19	GAA-2019 - P3		1.00	1.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY		06/19/19	07/05/19	GAA-2019 - P3		170.00	170.00		
	RACKET - TABLE TENNIS		SHOPPING	03/21/19	06/19/19	07/05/19	GAA-2019 - P3		1.00	1.00		
	RULER - PLASTIC, 450MM		NP-AGNCY TO AGNCY		06/19/19	07/05/19	GAA-2019 - P3		116.00	116.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY		06/19/19	07/05/19	GAA-2019 - P3		60.00	60.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY		06/19/19	07/05/19	GAA-2019 - P3		840.00	840.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY		06/19/19	07/05/19	GAA-2019 - P3		420.00	420.00		
	TAPE - MASKING 3 INCH WIDTH		NP-AGNCY TO AGNCY		06/19/19	07/05/19	GAA-2019 - P3		120.00	120.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY		06/19/19	07/05/19	GAA-2019 - P3		230.00	230.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NP-AGNCY TO AGNCY		06/19/19	07/05/19	GAA-2019 - P3		1.00	1.00		
	TOILET DEODORANT CAKE		NP-AGNCY TO AGNCY		06/19/19	07/05/19	GAA-2019 - P3		340.00	340.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NP-AGNCY TO AGNCY		06/19/19	07/05/19	GAA-2019 - P3		820.00	820.00		
	TRASH BAG - PLASTIC, BLACK		NP-AGNCY TO AGNCY		06/19/19	07/05/19	GAA-2019 - P3		1,350.00	1,350.00		
	TRASH BIN - STAINLESS, GANG		NP-AGNCY TO AGNCY		06/19/19	07/05/19	GAA-2019 - P3		3.00	3.00		
	WATER DISPENSER - HOT AND COLD		NP-AGNCY TO AGNCY		06/19/19	07/05/19	GAA-2019 - P3		1.00	1.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						63,121.00						

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LUZON OPERATIONS DEPARTMENT												
5181061 - SABTANG DIESEL PLANT												
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	AMMUNITIONS - 9MM		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	6,000.00	6,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							6,000.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3	5,000.00	5,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3	2,400.00	2,400.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1.00	1.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							12,201.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	ABRASIVE - SANDPAPER, WATERPROOF #1000		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	100.00	100.00		
	ABRASIVE - SANDPAPER, WATERPROOF #180		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	90.00	90.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	90.00	90.00		
	ABRASIVE - SANDPAPER, WATERPROOF #600		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	100.00	100.00		
	ANGLE GRINDING DISK		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1.00	1.00		
	CABLE TIE - PLASTIC, 12		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1,650.00	1,650.00		
	CABLE TIE - PLASTIC, 6		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1,350.00	1,350.00		
	CABLE TIE - PLASTIC, 8		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1,350.00	1,350.00		
	CLEANER, MULTI-PURPOSE, MPD - SPRAY CAN AEROSOL		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	300.00	300.00		
	DISK - CUTTING, METAL, 4		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	3,710.00	3,710.00		
	LUBRICANT - GREASE, ALL PURPOSE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	385.00	385.00		
	NYLON SLING - 5 TONNER/10 METERS LIFTING BELT		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	12,000.00	12,000.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1,650.00	1,650.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							22,776.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASH DRIVE - 16GB CAPACITY		NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3	840.00	840.00		
	KEYBOARD - DESKTOP		SHOPPNG 52.1(A)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1,500.00	1,500.00		
	MOUSE - USB CONNECTION TYPE		SHOPPNG 52.1(A)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1.00	1.00		

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LUZON OPERATIONS DEPARTMENT												
5181061 - SABTANG DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	MOUSE - WIRELESS		SHOPPNG 52.1(A)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	500.00	500.00		
	OUTLET - 6 UNIVERSAL OUTLET & USB CHARGER PORT POWER STRIP		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	792.00	792.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							3,633.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - PAYMENT FOR INTERNET SUBSCRIPTION		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							40,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1.00	1.00		
	BRAKE SHOE - BRAKE SHOE		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1.00	1.00		
	FLUID - BRAKE, 1 LTR./BOT.		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1.00	1.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1.00	1.00		
	LUBRICANT - OIL,GEAR,FULL SYSTHETHI		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1.00	1.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1.00	1.00		
	TIRE TUBELESS - 205/80 R-16		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1.00	1.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							7.00					
SECURITY SERVICES												
	- SECURITY SERVICES AT SDPP & SOLAR HYBRID POWER PLANT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	470,000.00	470,000.00		
SECURITY SERVICES - TOTAL							470,000.00					
SPARES												
MECHANICAL SPARE PARTS												
	AIR CLEANER, CV 13701		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	18,000.00		18,000.00	
	AIR FILTER ELEMENT, SEV551F/4 - PERKINS 1606A-E93TAG4 (10000-60309)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	31,980.00		31,980.00	
	AVR FUSE, 922-248 - 100PC		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	800.00		800.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AS440 - YD37746 1006-TAG		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	240,000.00		240,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450 - PERKINS 1606A-E93TAG4 (10000-05402)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	64,000.00		64,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	125,000.00		125,000.00	
	BELT, 2614B652 - YD37746 1006-TAG (A53)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,500.00		7,500.00	
	BELT, OE 49892		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,624.00		14,624.00	

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LUZON OPERATIONS DEPARTMENT

5181061 - SABTANG DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

BOTTOM JOINT AND GASKET, U5LB1167 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	40,001.00	40,001.00
BUSH -LITTLE END, OE 50463	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,272.00	13,272.00
BUSH CAMSHAFT (FRONT C/C), OE 50629 - KIT	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,800.00	7,800.00
CABLE, MAGNETIC PICK UP - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,448.00	13,448.00
CIRCLIP, OE 9714	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00
CIRCUIT BREAKER ASSEMBLY - T5N 630, PR223DS, 630 AMPERES, 690VAC, 3P	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	280,000.00	280,000.00
CLIP HOSE 1X, ST 22332	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00
CLIP, 21825198 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,060.00	1,060.00
CLIP, HOSE, 525/64 - 2481D076	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	624.00	624.00
CONE FRONT, OE 46297	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,166.00	20,166.00
CONE REAR, OE 2789	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,620.00	12,620.00
CONNECTION KIT, 1847663C91 - U5MK0653(YD37746 1006-TAG)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,950.00	1,950.00
CONNECTION REAR, OE 48309	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,310.00	21,310.00
CONTROLLER, GOVERNOR, ELECTRONIC (EPG), 24 VDC, GDW 10031 - WITH ADJUSTMENT FOR GAIN, STABILITY, DROOP & SPEED	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	44.00	44.00
CUP PLUG 0.562 DIA, ST 33602	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,770.00	1,770.00
CUP PLUG 0.750 NOM DIA, ST 33606	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,104.00	1,104.00
CUP PLUG 1.00 DIA, ST 33609	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,290.00	1,290.00
CUP PLUG 1.250 DIA, ST 33613	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,510.00	3,510.00
CYLINDER HEAD GASKET, 10000-00071 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	29,548.00	29,548.00
DIODE BRIDGE ASSY, 922-232 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	38,249.00	38,249.00
ELECTRONIC GOVERNOR KIT, U5MK0669 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
ELEMENT ASSEMBLY, Y509000011Z - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,572.00	12,572.00
ELEMENT, 26510353 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00
ELEMENT, OIL FILTER, 2654403 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,003.00	24,003.00
FAN BELT, 10000-60276 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,039.00	32,039.00
FILTER ASSEMBLY, PRE-FUEL, 2656F810 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00
FILTER, OIL ASSEMBLY, CV 2473	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,940.00	23,940.00

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5181061 - SABTANG DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

FRONT OIL SEAL, 2418F436 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00
FRONT SEAL C/SHAFT, OE 50254	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,960.00	6,960.00
FUEL FILTER - 2656043	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,804.00	28,804.00
FUEL FILTER ELEMENT, 10000-60309 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	97,371.00	97,371.00
FUEL INJECTION PIPE - NO. 1 CYL - YD37746 1006-TAG, PN 997-199	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
FUEL INJECTION PIPE - NO. 2 CYL - YD37746 1006-TAG, PN 997-200	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
FUEL INJECTION PIPE - NO. 3 CYL - YD37746 1006-TAG, PN 997-201	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
FUEL INJECTION PIPE - NO. 4 CYL - YD37746 1006-TAG, PN 997-202	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
FUEL INJECTION PIPE - NO. 5 CYL, 3522N018 - YD37746 1006-TAG, PN 997-203	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
FUEL INJECTION PIPE - NO. 6 CYL, 3522N019 - YD37746 1006-TAG, PN 997-204	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
FUEL PIPE, 4121A062 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,948.00	1,948.00
GASKET - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,813.00	11,813.00
GASKET HEAD, OE 50116	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,365.00	4,365.00
GASKET KIT, 874746 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,821.00	6,821.00
HOSE 1.750 I/D X 2.750, ST 91204	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,248.00	2,248.00
HOSE 2.00 I/D X 2.500, ST 91207	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,576.00	3,576.00
INJECTOR, 2645A010 - YD37746 1006-TAG (SET)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,900.00	42,900.00
INSERT - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,668.00	2,668.00
INSERT - INLET VALVE, OE 50118	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,126.00	6,126.00
INSERT EXHAUST VALVE, OE 49094	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,726.00	2,726.00
JOINT COVER.020 W8 I/G90, OE 49007	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	718.00	718.00
JOINT HOUSING, OE 48852	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00
JOINT SUMP .020WB1/G90, OE 49082	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	26,064.00	26,064.00
JOINT, CV 5615	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,856.00	7,856.00
JOINT, OE 1593	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00
JOINT, OE 4764	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,344.00	1,344.00
JOINT, OE 48297	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,200.00	2,200.00
JOINT, OE 48297	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,726.00	1,726.00

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LUZON OPERATIONS DEPARTMENT

5181061 - SABTANG DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

JOINT, T/CASE TO B/PLATE, OE 49760	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,352.00	3,352.00
KIT-TOP O/HAUL, KRP 1262	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,540.00	21,540.00
KIT-TURBO REFIT, KRP 1264	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,465.00	3,465.00
LINER, OE 50763	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	79,320.00	79,320.00
LUBE OIL FILTER ELEMENT, 10000-60390 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,037.00	19,037.00
MAGNETIC PICK-UP, SPEED PROBE/SPEED SENSOR, 2868A006 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	68,400.00	68,400.00
NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	63,534.00	63,534.00
O RING - PERKINS 1606A-E93TAG4*	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,629.00	1,629.00
O RING, 2415715 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	808.00	808.00
O RING, 986-136 - PERKINS 1606A-E93TAG4*	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,436.00	8,436.00
OIL COOLER KIT, 1889122C91 - PERKINS 1606A-E93TAG4*	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	54,876.00	54,876.00
OIL PRESSURE SENDER SWITCH - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,574.00	14,574.00
OIL PRESSURE SWITCH, 2848062 - 284A013	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
OIL SEAL - PERKINS 1606A-E93TAG4 (10000-60190)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,744.00	8,744.00
OIL SEAL, REAR HOUSING, 2418F701 - YD37746 1006-TAG*	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
PIPE ASSY INJCTN NO 1 CYL, OD 20388	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	65,000.00	65,000.00
PIPE ASSY INJCTN NO 5 CYL, OD 20392	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	70,000.00	70,000.00
PIPE ASSY INJCTN NO 6 CYL, OD 20393	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	70,000.00	70,000.00
PIPE ASSY PUMP SPILL, OD 20301	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,370.00	20,370.00
PIPE ASSY. INJECTION NO.2 CYLINDER, OD 20289 - OD20389	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	78,000.00	78,000.00
PIPE ASSY. INJECTION NO.3 CYLINDER, OD 20290 - OD20390	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	66,000.00	66,000.00
PIPE ASSY. INJECTION NO.4 CYLINDER, OD 20291 - OD20391	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	66,000.00	66,000.00
PIPE CONNECTING, OE 46271	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00
PISTON KIT - U5LF0019	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	432,002.00	432,002.00
PISTON RING KIT, 4181A026 - YD37746 1006-TAG (P150E 1006TAG)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	52,512.00	52,512.00
PISTON RING KIT, KRP 1251	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	31,212.00	31,212.00
PLC MODULE - FOR PARALLEL OPERATION & LOAD SHARING	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	446,000.00	446,000.00

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LUZON OPERATIONS DEPARTMENT

5181061 - SABTANG DIESEL PLANT

SPARES

SPARE PARTS - ELECTRICAL

PROBE, SPEED - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,138.00	15,138.00
REAR OIL SEAL - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,898.00	15,898.00
REAR SEAL C/SHAFT, OE 50255	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,544.00	13,544.00
RELAY, 630-089 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,086.00	9,086.00
REPAIR KIT - WATER PUMP, U7LW0151 - YD37746 1006-TAG*	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
RING, SEALING 1.450 DIA, KB 16619	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,100.00	4,100.00
RING, SEALING, ST 21919	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00
SEAL - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,187.00	2,187.00
SEAL VALVE GUIDE EXHAUST, OE 45920	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,840.00	9,840.00
SEAL, 2418F602 - YD37746 1006-TAG*	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00
SEAL, 33817135 - YD37746 1006-TAG*	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00
SENSOR, TEMPERATURE - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,225.00	11,225.00
SPRING, VALVE INNER EXH, OE 49260	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	25,848.00	25,848.00
SPRING, VALVE INNER, OE 42301	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,144.00	6,144.00
SPRING, VALVE OUTER EXH, OE 49261	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,848.00	16,848.00
STARTER MOTOR - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,105.00	36,105.00
SURGE SUPRESSOR - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,199.00	5,199.00
SURGE SUPRESSOR - RSK2001(DIODE SET)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
TAPPET, OE 50775 - KIT	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	37,536.00	37,536.00
THRUST WASHER T-3661, OE 1687 - SET	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,348.00	16,348.00
VALVE INLET, OE 50588	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	44,136.00	44,136.00
WATER PUMP KIT, 10000-45354	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,782.00	16,782.00
WATER PUMP, U5MW0160 - YD37746 1006-TAG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00
BATTERY - 3SM, 12V	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	6,000.00	6,000.00
BATTERY CABLE - 38MM HD	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	2,560.00	2,560.00
SEAL - WATER PUMP	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	3,336.00	3,336.00
WATER PUMP - 10000-60387	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	76,060.00	76,060.00

SPARES - TOTAL 3,624,489.00

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LUZON OPERATIONS DEPARTMENT												
5181071 - ITBAYAT DIESEL PLANT												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRAT - XMAS CELEBRATION MEALS ALLOWANCE		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1,565.00	1,565.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							1,565.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - FRIEGHT AND HANDLING OF VARIOUS MATERIALS AND EQUIPMENTS		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	38,000.00	38,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							38,000.00					
GENERAL PLANT EQUIPMENT												
	MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	HOIST - ENGINE CRANE, 5TON CAP.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00		45,000.00	
	WASHER - HIGH PRESSURE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
	AIRCONDITIONING UNIT - WINDOW, 2.0HP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							295,000.00					
JANITORIAL SERVICES												
	- FOR JANITORIAL SERVICES OF ITBAYAT DPP		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	155,500.00	155,500.00		
JANITORIAL SERVICES - TOTAL							155,500.00					
JOB ORDER												
1-OP	OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE											
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00		
	BAR - FLAT, MILD STEEL SIE: 3/16 X 1 X 20		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	BATTERY - 12VDC, 6SMF, 160AH, MAINTENANCE FREE, 15 PLATES/CELL, RATE: 20HRS.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
	BLADE HACKSAW - OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	BRUSH - WIRE WHEEL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		

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LUZON OPERATIONS DEPARTMENT

5181071 - ITBAYAT DIESEL PLANT

JOB ORDER

1-OP OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE

BULB - MERCURY 70W	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,920.00	1,920.00
CABLE TIE - OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00
DEGREASER, WATER SOLUBLE - OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
DISC - CUTTING, METAL, 4 INCH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
DISTILLED WATER - OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00
FAUCET - STANDARD 1/2DIA	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00
FITTING - ELBOW, G.I., PIPE, SCH 40 1/2 DIA. X 90 DEG.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	850.00	850.00
FITTING - ELBOW, G.I., PIPE, SCH 40 2 DIA. X 45 DEG.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
FITTING - TEE, G.I., SCH. 40 1/2 DIA.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00
FITTING - UNION, PIPE, G.I. 1/2 DIA.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	850.00	850.00
G.I. SHEET PLAIN - GAUGE#18	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
GLOVES - COTTON	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,340.00	2,340.00
GLOVES - ELECTRICAL, RUBBER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
GRAVEL - OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,000.00	26,000.00
GREASE - HIGH PERFORMANCE 1LTR/CAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
GRINDING DISC, 4 -DIA. - OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,360.00	3,360.00
LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 10W, 180-265V	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00
LUMBER - COCO 2 X 3 X 12'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00
LUMBER - KILN DRIED, ROUGH 2 X 2 X 10'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
NAIL - COMMON WIRE 1	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00
NAIL - COMMON WIRE 2	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
NAIL - COMMON WIRE 3	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
NAIL - COMMON WIRE 4	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
NAIL - COMMON WIRE 5	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00

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LUZON OPERATIONS DEPARTMENT

5181071 - ITBAYAT DIESEL PLANT

JOB ORDER

1-OP OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE

OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE - BEARING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE - CABLE TIE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,800.00	3,800.00
OXYGEN & ACETELYNE REFILL - OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
PAINT - EPOXY, PRIMER GRAY, W/CATALYST	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
PIPE - G.I., SCH. 40 1/2 DIA.X 20'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
PIPE - PVC 1/2 DIA. 10'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
PIPE - PVC 1/2 DIA. 10'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,150.00	9,150.00
PIPE - PVC 4 DIA. X 3M	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
RIVET - BLIND 3/16 X 5/8 (1000 PCS/BOX)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00
SAND - OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,500.00	45,500.00
SHEET - G.I., CORRUGATED GA#26 X 10'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
SPRAY PAINT, BLACK, QUICK DRY - OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
SPRAY PAINT, DIRTY WHITE, QUICK DRY - OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
TEKSCREW - 2 500PC/BOX	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00
WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00
WIRE - #2.0MM, STRANDED, THW	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
WIRE - ELECTRICAL THW#12	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00

JOB ORDER - TOTAL 576,570.00

LICENSES

LICENSES, AS PER BILL - PERMIT FEES	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
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LICENSES - TOTAL 4,000.00

MATERIALS AND EQUIPMENT

AIR COMPRESSOR - WITH INDUCTION MOTRO AND PANEL SWITCH FOR YANMAR ENGINE M220-EN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,900.00	14,900.00
ALLEN WRENCH SET	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00
AUTO DARKENING WELDING HELMET	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00

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LUZON OPERATIONS DEPARTMENT

5181071 - ITBAYAT DIESEL PLANT

MATERIALS AND EQUIPMENT

	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00	
	C-CLAMP - LOCKING GRIP	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00	
	CABLE - WELDING 500 AMP	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,480.00	4,480.00	
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00	
	DRILL BIT - METAL/STEEL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00	
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,780.00	1,780.00	
	FIRE EXTINGUISHER	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00	
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00	
	GENERAL OFFICE CHAIR - MIDBACK CHAIR WITH FIXED ARMRESTS, POLYPROPYLENE SHELL BACK COVER, ADJUSTABLE BACKRESTS, ADJUSTABLE HEIGHT-HYDRAULIC LIFT, 5 LEG	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00	
	GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00	
	HEATER - TUBULAR, 300W, 200VAC	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00	
	HOLDER - ELECTRODE, ARC WELDING, MAX. AMP 300, COPPER ALLOY H ROD SIZE: 1/4, CABLE SIZE: 2/0,	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,607.00	1,607.00	
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00	
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,300.00	3,300.00	
	PRESSURE WASHER - WEIGHT 9KGS PRESSURE (KGS/CM. SQ.) IS SPRAYING 21-35; SUCTION (L/MIN) IS 14; 800RPM POWER MOTOR; POWER ENGINE 3-5	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,500.00	14,500.00	
	ROPE - NYLON, 12MM X 200M	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00	
	SAW - CROSS CUT 24 INCHES	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00	
	WELDING MASK - HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00	
	WELDING RIGGING GLOVES	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00	
	WIRE, EXTENSION - WHEEL TYPE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,180.00	9,180.00	
MATERIALS AND EQUIPMENT - TOTAL							183,247.00				

OFFICE/LABORATORY AND OTHER SUPPLIES

	ALCOHOL - ISOPROPHY 500ML	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,140.00	1,140.00	
	BOARD - CORK 3' X 4' ALUMINUM STAND AND OTHER STD ACCESSORIES	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00	
	BOARD - WHITE MAGNETIC MOUNTED TO MARINE PLYWOOD WITH J-CLIP ALUMINUM FRAME WALL TYPE SIZE: 4' X 6'	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00	

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LUZON OPERATIONS DEPARTMENT

5181071 - ITBAYAT DIESEL PLANT

OFFICE/LABORATORY AND OTHER SUPPLIES

BOARD - WHITE, W/ ALUMINUM FRAME & PEN/ERASER HOLDER, 3FT. X 2FT.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00
CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
CHAIR - EXECUTIVE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00
CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,600.00	6,600.00
CHAIR - PLASTIC, WITH ARMREST	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
FIRST AID KIT - COMPLETE SET	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,640.00	3,640.00
FOLDER - WAX COATED, LONG SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00
INK - PN: CL-746	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,600.00	4,600.00
INK - PN: PG-745	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	660.00	660.00
MOUSE - PS/2, OPTICAL, WITH PAD	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00
PAPER - SHORT, BOND	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,100.00	1,100.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00
PHILIPPINE FLAG	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00
PHOTO PAPER A4	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00
PRINTER - OFFICE JET 4 IN ONE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00

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LUZON OPERATIONS DEPARTMENT												
5181071 - ITBAYAT DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	90.00	90.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	TABLE - PLASTIC, MONOBLOC, 6 SEATER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	TAPE - MASKING 3 INCH WIDTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	270.00	270.00		
	TONER CARTRIDGE - BROTHER, TN 3320		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							115,300.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - INTERNET SUBSCRIPTION		DIRECT CONTRCT			05/31/19	06/16/19	GAA-2019 - P2	66,480.00	66,480.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							66,480.00					
SECURITY SERVICES												
	- FOR SECURITY SERVICES OF ITBAYAT DPP		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	470,000.00	470,000.00		
SECURITY SERVICES - TOTAL							470,000.00					
SPARES												
MECHANICAL SPARE PARTS												
	AIR FILTER ELEMENT, 10000-61205		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00		10,000.00	
	ALTERNATOR, 2871A306		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	ALTERNATOR, CHARGE, 24VDC, OD20798		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	140,000.00		140,000.00	
	AVR		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00		180,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, SX460, E000-2460		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	320,000.00		320,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	57,993.00		57,993.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	165,000.00		165,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, SX440, CZZ90009		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	160,000.00		160,000.00	
	BEARING FOR GENERATOR, 6313 2RS, ZFL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	38,000.00		38,000.00	
	BEARING, MAIN FRONT, CENTER & REAR, OE 51013		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	54,000.00		54,000.00	
	BEARING, MAIN INTER LOWER, OE 51014		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00		36,000.00	
	BEARING, MAIN INTER UPPER, OE 51015		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00		36,000.00	

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LUZON OPERATIONS DEPARTMENT

5181071 - ITBAYAT DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

BELT, 2614B658	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
BELT, 2614B660	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
BOBBIN, OE 48869	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
BOLT .312 DIA BY .625, UF 1501	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
BOLT .312 DIA BY 3.00, UF 1516	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
BOTTOM OVERHAULING GASKET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	190,000.00	190,000.00
BREATHER, 4133J008	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
BRIDGE RECTIFIER - SEMIKRON, SKD 30	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
CASING ASSEMBLY, CE 49278/1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
CLIP HOSE 2X, ST 22336	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00
CONNECTION LOWER, OE 48875	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
CONNECTION OIL TRANSFER, OE 48705	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
CONNECTION UPPER, OE 48874	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
CONTROLLER, GOVERNOR, ELECTRONIC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	190,000.00	190,000.00
CYLINDER HEAD GASKET, 10000-60360	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
ELEMENT, OIL FILTER, 2654403	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	108,000.00	108,000.00
EMERGENCY KIT(SHUNT), 10000-49310	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	212,800.00	212,800.00
FAN BELT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,010.00	13,010.00
FAN BELT, 10000-60276	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00
FAN GUARD L.H., OE 50436	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
FAN GUARD R. H., OE 50437	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
FILTER, FUEL, CD 19596	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
FILTER, OIL ASSEMBLY, CV 2473	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,600.00	21,600.00
FUEL FILTER ASSEMBLY, 994-849	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	108,000.00	108,000.00
FUEL FILTER ELEMENT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	108,000.00	108,000.00
FUEL FILTER ELEMENT, 10000-60309	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
FUEL INJECTION PIPE NO. 1, 3525A041	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
FUEL INJECTION PIPE NO. 2, 3525A042	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00

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SPARES

MECHANICAL SPARE PARTS

FUEL INJECTION PIPE NO. 3, 3525A043	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
FUEL INJECTION PIPE NO. 4, 3525A044	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
FUEL INJECTION PIPE NO. 5, 3525A045	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
FUEL INJECTION PIPE NO. 6, 3525A046	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
FUEL INJECTION PUMP, 2643D641	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	850,000.00	850,000.00
FUSE LINK, KFL10618	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 10A, KFL10600	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 20A, KFL20600	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 2A, KFL20500	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 32A, KFL32600	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 6A, KFL60500	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00
FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 15A	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
GASKET, TOP OVERHAULING, 10000-00116	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
GATE VALVE, STAINLESS STEEL, SIZE:1-1/4 IN.X 300PSI, HEAVY DUTY, SCREW TYPE, BOTH END INSIDE THREAD	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
GOVERNOR CONTROLLER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
HELICOIL INSERT, ST 11611	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
HOSE 1.750 I/D X 2.750, ST 91204	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00
HOSE 2 DIA X 2.750, ST 91208	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00
HOSE 2.00 I/D X 2.500, ST 91207	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00
HOUSING, OIL TRANSFER, OE 48706	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
LUBE OIL FILTER (OEM)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	108,000.00	108,000.00
MAIN AIR FILTER, 26510353	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	108,000.00	108,000.00
METER, POWER FACTOR, SCALE: LEAD 0.5/1.0/0.5 LAG, DIN72 - FSD: 0.5-0-3 MA, 72X72MM	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
MOTOR, STARTER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	124,800.00	124,800.00
NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	102,828.00	102,828.00
OIL COOLER KIT, 7083219C91 - FOR 160KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	109,734.00	109,734.00

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SPARES

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OIL COOLER TUBESTACK, OE 50074	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	225,000.00	225,000.00
OIL FILTER ELEMENT, 10000-60390	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,200.00	13,200.00
PIPE ASSY INJCTN NO 1 CYL, OD 20388	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
PIPE ASSY INJCTN NO 2 CYL, OD 20389	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
PIPE ASSY INJCTN NO 4 CYL, OD 20391	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
PIPE ASSY INJCTN NO 5 CYL, OD 20392	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
PIPE ASSY INJCTN NO 6 CYL, OD 20393	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
PIPE ASSY OIL DRAIN, OE 49595	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
PIPE ASSY OIL SUPPLY, OE 50194	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
PIPE ASY INJCTN NO 3 CYL, OD 20390	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
PIPE COOLANT, OE 50557	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
PIPE OIL TO COOLER, OE 48954	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
PIPE TURBO OIL FEED, OE 50683	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
PIPE, PUMP TO CONNECTION, OE 48870	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
PIPE, RADIATOR TO ENGINE, OE 50458	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
PIPE-PUMP TO COOLER, OE 50130	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
PISTON/LINER KIT, KRP 1261	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	510,000.00	510,000.00
PRE-FUEL FILTER ASSY, 2656F810	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	108,000.00	108,000.00
RADIATOR	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	260,000.00	260,000.00
RADIATOR, OE 50571	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	530,000.00	530,000.00
RING 1.137 X 1.25 RED/WH., ST 21914	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
RING, SEAL RING, 0.25 X 0.125, OE7669	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
RING, SEALING, OE 44678	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00
RING, SEALING, OE 50153	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
RING, SEALING, OE 50154	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
RUN SOLENOID, OD20110	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	112,000.00	112,000.00
SEAL-O RING, 215705	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
SETSCREW .375DIA BY 1.250, UF 1556	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5181071 - ITBAYAT DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

SETSCREW, .375DIA BY 4.75, UF 1573	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
TAPPET, OE 50775	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00
TUBESTACK AND HEADER ASSEMBLY, OE 51425	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
TURBOCHARGER ASSEMBLY, OE 49342/1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00
WATER PUMP	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	125,392.00	125,392.00
WATER PUMP KIT, KRP1553	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00

SPARES - TOTAL 7,209,757.00

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LUZON OPERATIONS DEPARTMENT												
5181081 - CALAYAN DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, FREQUENCY X VOL / AMOUNT - HAULING OF SPARE PARTS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							20,000.00					
GENERAL PLANT EQUIPMENT												
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
	MOTOR WATER PUMP - ELECTRIC, 2HP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00		48,000.00	
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,000.00		42,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							180,000.00					
GENERATION EXPENSES												
SPARE PARTS - ELECTRICAL												
	AVR, AUTOMATIC VOLTAGE REGULATOR - P/N: G391802900		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00		
	CABLE TIE - PLASTIC, 10"		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	640.00	640.00		
	PAINT - RUBBERIZED, FLOOR, BLUE, WATER BASED, ACRYLIC, EPOXY PAINT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
GENERATION EXPENSES - TOTAL							35,140.00					
JANITORIAL SERVICES												
	OMNIWORKX JANITORIAL AGENCY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	155,500.00	155,500.00		
JANITORIAL SERVICES - TOTAL							155,500.00					
JOB ORDER												
1-OP	REGULAR OPERATION AND MAINTENANCE											
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,890.00	1,890.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,680.00	1,680.00		
	ACETYLENE - REFILL,		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,550.00	1,550.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00		
	BATTERY - HEAVY DUTY, 12VDC, 8D WITH 1 YR. WARRANTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	BLADE, - HACKSAW, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	BRUSH - PAINT 2", WITH HANDLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	BRUSH - STEEL WITH HANDLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	BULB - SODIUM, 250W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,900.00	7,900.00		
	CABLE TIE - PLASTIC, 6" LENG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	640.00	640.00		

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LUZON OPERATIONS DEPARTMENT

5181081 - CALAYAN DIESEL PLANT

JOB ORDER

1-OP

REGULAR OPERATION AND MAINTENANCE

CONTACT CLEANER - SPRAY, AEROSOL, 16.0OZ.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,920.00	3,920.00	
COOLANT - RADIATOR, 10Li/Pail	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00	
DEGREASER - INDUSTRIAL,	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00	
ELECTRICAL TAPE - VINYL, BIG	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,520.00	2,520.00	
EPOXY - METAL STEEL, FILLED PUTTY HIGH TEMP., RESISTANT, 480 DEG. CENTI, HIGH QUALITY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,450.00	13,450.00	
FUSE LINK - BUTTON HEAD, TYPE K, 15A	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00	
FUSE LINK - UNIVERSAL, BUTTON HEAD, TYPE K, 10A	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00	
GAS - OXYGEN, REFILL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,550.00	1,550.00	
GATE VALVE - 1/2" DIA. G.I.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,450.00	2,450.00	
GREASE - HIGH PERFORMANCE, MULTIPURPOSE, 1Li/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00	
HAND CLEANER - WATERLESS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00	
HOSE - FUEL, WITH PLY 1/2" DIA., 50M/ROLL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00	
LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,240.00	8,240.00	
MULTI-TESTER - PORTABLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,950.00	3,950.00	
PAINT - HI TEMP, ALUMINUM, 1Li/Can	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,700.00	3,700.00	
PAINT RED LEAD PRIMER - ANTI-RUST, 4Li/Gal	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00	
PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00	
RAGS - WASHABLE, COTTON, 1KG/BUNDLE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00	
SAFETY SOLVENT - GENERATOR, 20Li/Pail	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00	
TERMINAL LUG - BATTERY,	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,836.00	1,836.00	
WELDING ROD - ORDINARY, 20KG/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,010.00	4,010.00	
WIRE - #2.0MM, STRANDED, THW, 150M/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,200.00	8,200.00	
WIRE - #3.5MM, STRANDED, THW, 150M/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,330.00	5,330.00	
NEW1-JO MAJOR OVERHAULING OF U#2, 163KW PERKINS GENSET									
ABRASIVE - SANDPAPER #1000	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00	
ABRASIVE - SANDPAPER #120	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00	
ABRASIVE - SANDPAPER #240	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00	

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LUZON OPERATIONS DEPARTMENT

5181081 - CALAYAN DIESEL PLANT

JOB ORDER

NEW1-JO MAJOR OVERHAULING OF U#2, 163KW PERKINS GENSET

ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,450.00	3,450.00
BATTERY - HEAVY DUTY, 12VDC	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,600.00	35,600.00
BEARING - 6313 2RS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
BLADE - HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
BORAX - BRAZING FLUX, WHITE POWDER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00
BULB - MERCURY, 160W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,280.00	2,280.00
CLAMP - HOSE COMMON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,140.00	1,140.00
CONTACT CLEANER - DRY PURE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,940.00	2,940.00
COOLANT, RADIATOR - 500ML	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
CRACK DETECTOR, 3-PARTS - MAJOR OVERHAULING OF U#2, 163KW PERKINS GENSET	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00
CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,340.00	1,340.00
DEGREASER, WATER SOLUBLE - MAJOR OVERHAULING OF U#2, 163KW PERKINS GENSET	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00
DISK - CUTTING, METAL, 4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00
GAS - REFILL, OXYGEN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,350.00	1,350.00
GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,800.00	25,800.00
GLOVES - COTTON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
HAND CLEANER - INDUSTRIAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00
MOISTENER FOAM - SPONGE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	950.00	950.00
OIL - PENETRATING, 26 OZ., WD-40	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,600.00	6,600.00
PAINT - INSULATING, HIGH HEAT/TEMP. SILVER GRAY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00
RAGS - WASHABLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00
RUST CONVERTER - TURCO	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
SAFETY SOLVENT - MAJOR OVERHAULING OF U#2, 163KW PERKINS GENSET	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00
SEALANT - MAJOR OVERHAULING OF U#2, 163KW PERKINS GENSET	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,100.00	7,100.00
SOAP - POWDER, 500G	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,800.00	3,800.00

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LUZON OPERATIONS DEPARTMENT

5181081 - CALAYAN DIESEL PLANT

JOB ORDER

NEW1-JO MAJOR OVERHAULING OF U#2, 163KW PERKINS GENSET

TAPE - INSULATING RUBBER SHOPPING 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 1,830.00 1,830.00

TUBE - SPAGHETTI 12MM SHOPPING 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 1,260.00 1,260.00

NEW2-JO TOP OVERHAULING UNIT#5, 300KW GENSET

ABRASIVE - SANDPAPER #1000 SHOPPING 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 480.00 480.00

ABRASIVE - SANDPAPER #120 SHOPPING 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 480.00 480.00

ABRASIVE - SANDPAPER #80 SHOPPING 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 480.00 480.00

BATTERY - HEAVY DUTY, 12VDC SHOPPING 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 35,000.00 35,000.00

BEARING - 6315-2RS SHOPPING 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 9,000.00 9,000.00

BLADE - PORTABLE HAND SAW, C.S. 53-3/4 X 1/2 X 0.025 , 18TPI, REF: MCMASTER CAT NO. 4031A23 SHOPPING 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 2,292.00 2,292.00

BORAX - BRAZING FLUX, WHITE POWDER SHOPPING 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 400.00 400.00

BRUSH STEEL - WITH WOOD HANDLE SHOPPING 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 1,800.00 1,800.00

BULB - MERCURY 70W SHOPPING 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 1,750.00 1,750.00

CLAMP - HOSE COMMON SHOPPING 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 840.00 840.00

CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL SHOPPING 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 2,600.00 2,600.00

CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER) SHOPPING 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 600.00 600.00

DEGREASER - INDUSTRIAL SHOPPING 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 10,400.00 10,400.00

DISK - CUTTING, METAL, 4 SHOPPING 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 1,400.00 1,400.00

DISTILLED WATER, - 24LIT/CRATE SHOPPING 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 1,600.00 1,600.00

ELECTRICAL TAPE - VINYL, BIG SHOPPNG 52.1(B) 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 1,050.00 1,050.00

EPOXY - STEEL SHOPPING 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 1,620.00 1,620.00

GAS - ACETYLENE, BRAND NEW SHOPPING 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 2,500.00 2,500.00

GLOVES - COTTON SHOPPNG 52.1(B) 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 3,960.00 3,960.00

HAND CLEANER - INDUSTRIAL SHOPPING 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 1,248.00 1,248.00

LUBRICANT - GREASE, MULTI-PURPOSE, LITHIUM-BASED PETROGREASE SHOPPING 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 750.00 750.00

PAINT - ENAMEL, QUICK DRYING (QDE) BLUE SHOPPING 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 4,200.00 4,200.00

PAINT - EPOXY, PRIMER GRAY, W/CATALYST SHOPPING 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 5,000.00 5,000.00

RAGS - WASHABLE, 1KG/1BUNDLE SHOPPING 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 2,250.00 2,250.00

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LUZON OPERATIONS DEPARTMENT												
5181081 - CALAYAN DIESEL PLANT												
JOB ORDER												
NEW2-JO TOP OVERHAULING UNIT#5, 300KW GENSET												
	ROPE, MOORING - 2 INCH DIA, POLYDOCRON, 50MTRS/ROLL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	RUST CONVERTER - TURCO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	SAFETY SOLVENT - TOP OVERHAULING UNIT#5, 300KW GENSET		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	SEALANT - RTV		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	SOAP - POWDER, 500G		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	TUBE - 12MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	VARNISH, - ELECTRICAL, RED 9700		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	VARNISH, - ELECTRICAL, RED 9700		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
JOB ORDER - TOTAL							568,096.00					
MATERIALS												
NEW2-JO TOP OVERHAULING UNIT#5, 300KW GENSET												
	COOLANT, RADIATOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
JOB ORDER - TOTAL							573,096.00					
LICENSES												
	LICENSES, REGISTRATION RATE - EMISSION TEST AND RENEWAL OF DISCHARGE PERMIT/COC		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
LICENSES - TOTAL							30,000.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	BRUSH - PAINT 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,750.00	1,750.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	NAIL - COMMON WIRE 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	PAINT - EPOXY GRAY W/ CATALYST		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,250.00	6,250.00		
	PAINT - EPOXY, MARINE APPLE GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	PAINT - EPOXY, MARINE YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	PAINT - LATEX, MARINE WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	PAINT - RUBBERIZED, FLOOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,350.00	4,350.00		
	PAINT - TEXTILE BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
MAINTENANCE OF BUILDING - TOTAL							40,000.00					

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LUZON OPERATIONS DEPARTMENT												
5181081 - CALAYAN DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR REFRESHER - AEROSOL, 280ML/150ML MIN.		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,160.00	2,160.00		
	ALCOHOL - ISOPROPHY 500ML		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	BATTERY - DRY CELL, AA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	BATTERY - DRY CELL, AAA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	BOOK - RECORD, 500 PAGES, SIZE: 214MM X 278MM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,520.00	2,520.00		
	CORRECTION TAPE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	ENVELOPE - EXPANDING, LEGAL SIZE, 100PCS/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,750.00	1,750.00		
	FOLDER - FANCY, LEGAL 100PC/BUNDLE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	LIGHT BULB - LED, 6W		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	MARKER - FLORESCENT, 3 COLORS/SET		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	168.00	168.00		
	MARKER PERMANENT - BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	288.00	288.00		
	MOPHEAD - MADE OF RAYON, 400 GRAMS MIN.		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	PAPER - MULTICOPY, 80GSM, A4 SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,220.00	2,220.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							18,746.00					
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	GRASS CUTTER - 4 STROKE, SINGLE CYLINDER POWER, PETRON/GAS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							13,000.00					
OPERATION & MAINTENANCE - STORES EQUIPMENT												
	HYDRAULIC JACK - 20 TONS CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,250.00	3,250.00		
	PULLER BEARING - HYDRAULIC, 3 LEGS, MIN. 8" LENGHT, ADJUSTABLE LEGS, HEAVY DUTY.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,750.00	6,750.00		
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL							10,000.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	CHAIN BLOCK - 3 TONS, HEAVY DUTY, STD. LIFT 3 MTRS.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,100.00	9,100.00		
	LONG NOSE PLIER - ELECTRICAL GRADE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	375.00	375.00		
	PLIER - ELECTRICAL GRADE WITH GRIP, 8" INCHES LONG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	425.00	425.00		
	PLIER, - SIDE CUTTER, 7 INCHES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	375.00	375.00		

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LUZON OPERATIONS DEPARTMENT												
5181081 - CALAYAN DIESEL PLANT												
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	SCREW DRIVER SET - ELECTRICAL GRADE, 8 PCS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,150.00	1,150.00		
	WISE GRIP - HEAVY DUTY, 10" STRAIGHT JAW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	550.00	550.00		
	WRENCH, ALLEN - SIZES: 6mm; 7mm; 8mm; 9mm; 10mm; 11mm; 12mm; 13mm; 17mm; 19mm; 21mm; 23mm		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,475.00	1,475.00		
	WRENCH, COMBINATION, BANADIUM - SIZES: 10MM; 12MM; 13MM; 14MM; 16MM; 17MM; 18MM; 19MM; 21MM; 22MM; 23MM; 24MM; 25MM & 27MM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							15,700.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - EPSON T664100 - BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,493.00	2,493.00		
	INK CARTRIDGE - EPSON, T664200 - CYAN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	INK CARTRIDGE - EPSON, T664300 - MAGENTA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	INK CARTRIDGE - EPSON, T664400 - YELLOW		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							7,893.00					
SECURITY SERVICES												
	URDUJA SECURITY SERVICES, INC.		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	469,989.00	469,989.00		
SECURITY SERVICES - TOTAL							469,989.00					
SPARES												
SPARE PARTS - ELECTRICAL												
	ACTUATOR (SERVO MOTOR) - WOODWARD TYPE 1724		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	136,500.00		136,500.00	
	AIR FILTER ELEMENT - P/N: 10000-57057		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,355.00		7,355.00	
	AIR FILTER ELEMENT - P/N: 901-054		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,600.00		10,600.00	
	AIR PRESSURE SENSOR KIT - P/N: 10000-06201		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,458.00		21,458.00	
	AIR PRESSURE SENSOR KIT - P/N: 10000-06202		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,574.00		21,574.00	
	ASSY LEVER & BALL JOINT. - P/N: OD 21343		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	19,500.00		19,500.00	
	ATOMIZER - P/N: 998-700		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	51,600.00		51,600.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R-448, - 220/380 V , P/N: 922-124		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	95,000.00		95,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450 - AEM110RE031		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	BEARING KIT - P/N: 904-009		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	31,200.00		31,200.00	
	BEARING KIT - P/N: 998-967		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	66,600.00		66,600.00	
	BIG END BEARING KIT, 904-108 - P/N: 934-721		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	36,000.00		36,000.00	

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LUZON OPERATIONS DEPARTMENT

5181081 - CALAYAN DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

BIG END BEARING KIT, 998-967 - P/N: 934-721	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	31,308.00	31,308.00
BOTTOM GASKET KIT, 10000-00052 - P/N: 10000-00052	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,000.00	13,000.00
BOTTOM JOINT AND GASKET, 995-867 - P/N: 997-113	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00
BREAKER, CIRCUIT - ABB, CAT TSN400, 400A, 600V, SACE S5N, COMPLETE AUXILLIARY MECHANISM	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	95,000.00	95,000.00
BRIDGE RECTIFIER - P/N: 922-134	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,725.00	7,725.00
BUSH - P/N: 904-117	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,000.00	11,000.00
BUSH - P/N: 904-119	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00
CHARGE ALTERNATOR - P/N: 925-024	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,500.00	16,500.00
CONE FRONT - P/N: 46297	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,500.00	12,500.00
CONE REAR - P/N: OE 2789	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00
CONROD BOLT - P/N: 10000-45350 / 987-745	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00
CONROD BOLT - P/N: 10000-48969 / 915-747	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,400.00	11,400.00
COOLING JET, PISTON - P/N: 996-006	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,500.00	10,500.00
CURRENT TRANSFORMER, - OUTDOOR TYPE, 15KV, BIL: 125KV; ANSI; CENTERED TAP, RATIO=20:5	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	163,742.00	163,742.00
DIODE BRIDGE ASSEMBLY - LSA 471.9.07 ADE 471 EQ 007	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	68,331.00	68,331.00
DIODE BRIDGE ASSEMBLY - LSA 471.9.07 ADE 471 EQ 007/008	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
DIODE BRIDGE ASSY, - P/N: 922-232	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00
ENGINE CONTROL MODULE, 10000-54886 - 10000-54886	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	456,944.00	456,944.00
EXHAUST VALVE - P/N: 905-003	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00
EXHAUST VALVE - P/N: 998-702	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	46,500.00	46,500.00
EXHAUST VALVE STEM SEAL - P/N: 10000-00118	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,964.00	2,964.00
FAN BELT - P/N:909-022	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00
FAN BELT (3PCS/SET) - P/N: 10000-05190	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	41,205.00	41,205.00
FAN BLADE - P/N: 962-659	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	50,000.00	50,000.00
FRONT OIL SEAL - P/N: OE 50254 / 902-001	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,300.00	3,300.00
FUEL FILTER - P/N: 901-248	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,800.00	10,800.00

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SPARES

MECHANICAL SPARE PARTS

FUEL INJECTION PIPE # 2 - P/N: 997-199	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00
FUEL INJECTION PIPE # 3 - P/N: 997-200	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00
FUEL INJECTION PIPE # 4 - P/N: 997-201	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00
FUEL INJECTION PIPE # 5 - P/N: 997-202	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00
FUEL INJECTION PIPE # 6 - P/N: 997-203	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00
FUEL INJECTION PUMP ASSEMBLY - P/N: 997-193	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	195,000.00	195,000.00
FUEL INJECTOR PIPE #1 - P/N: 997-198	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00
GASKET, - P/N: 10000-18433	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,900.00	24,900.00
GASKET, HEAD, KRP 1262 - P/N: 983-083	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	28,000.00	28,000.00
GOVERNOR CONTROLLER - EPG, 24VDC WOODWARD	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	118,000.00	118,000.00
GUIDE, EXHAUST VALVE, - P/N: 905-127	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	50,400.00	50,400.00
HIGH PRESSURE FUEL PIPES, PPL050751 - P/N: 996-950	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,705.00	3,705.00
INJECTOR - EXCHANGE - P/N: 10000-50525	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	346,608.00	346,608.00
INJECTOR NOZZLE - P/N: 915-723	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	40,170.00	40,170.00
INLET VALVE - P/N: 998-701	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	43,200.00	43,200.00
INLET VALVE STEM SEAL - P/N: 916-160	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,500.00	4,500.00
KIT, PISTON RING - P/N: 903-019	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	138,000.00	138,000.00
KIT, PISTON, KRP 1251 - P/N: 915-815	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	66,000.00	66,000.00
LUBE OIL PRESSURE SENSOR - P/N: 10000-06968	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	22,826.00	22,826.00
MOTOR, STARTER ASSEMBLY - P/N: 10000-16477	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	25,000.00	25,000.00
OIL COOLER, PPL020059 - P/N: 996-908	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	115,000.00	115,000.00
OIL FILTER HEAD - P/N: 997-717	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	92,500.00	92,500.00
OIL SEAL FRONT - P/N: 10000-04364 / 998-772	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,770.00	5,770.00
OIL SEAL REAR - P/N: 998-712	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00
OIL SEAL REAR, 998-712 - P/N: 998-753	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,700.00	5,700.00
OIL SEAL, CH10674 - P/N: 998-188	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	524.00	524.00
OIL SEAL, CH10675 - P/N: 996-785	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,900.00	1,900.00
OIL SEAL, CH10677 - P/N: 998-783	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	871.00	871.00

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LUZON OPERATIONS DEPARTMENT

5181081 - CALAYAN DIESEL PLANT

SPARES

SPARE PARTS - ELECTRICAL

PICK-UP, MAGNETIC (MPU), 0.1 VRMS @ 500HZ INPUT, KTP 10004 - 94 HZ MIN INPUT FREQ, 5-1/2 IN X 3/4 IN DIA.	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
PIPE - LOW PRESSURE FUEL - P/N: 10000-16526	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,484.00	3,484.00
PIPE ASSY INJCTN NO. 1 - P/N: OD 20388	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,905.00	13,905.00
PIPE ASSY INJCTN NO. 2 - P/N: OD 20389	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,905.00	13,905.00
PIPE ASSY INJCTN NO. 4 - P/N: OD 20391	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,935.00	14,935.00
PIPE ASSY INJCTN NO. 5 - P/N: OD 20392	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,450.00	15,450.00
PIPE ASSY INJCTN NO. 6 - P/N: OD 20393	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,450.00	15,450.00
PIPE ASSY. INJECTION NO.3 - P/N: OD 20390	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,935.00	14,935.00
PIPE-FUEL - P/N: 10000-48851	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,494.00	2,494.00
PISTON KIT - P/N: 10000-57456	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	269,100.00	269,100.00
PISTON RING KIT - P/N: 10000-05804 / 10000-06204	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	132,600.00	132,600.00
PRE-FUEL FILTER ASSEMBLY, 10000-02800 - P/N: 10000-59652	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	27,420.00	27,420.00
RADIATOR - FOR 300KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	215,000.00	215,000.00
RELAY - BCR, 12VDC, 14PINS, DIN RAIL MOUNTING, 5A, MY4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
RELAY - GSR, 12VDC, 14 PINS, DIN RAIL MOUNTING, 5A, MY4	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00
RELAY - SCR, 12VDC, 14 PINS, DIN RAIL MOUNTING, 5A, MY4	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00
RELIEF VALVE, - P/N: 996-691	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00
SEAL - O RING - P/N: 934-832	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,260.00	1,260.00
SEAL - O RING, 998-213 - P/N: 996-633	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,100.00	2,100.00
SEAL RING - P/N:996-773	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,490.00	5,490.00
SEAL RING, 0.364 DIA. - P/N: OE 5718	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	23,500.00	23,500.00
SEAL, O RING - P/N: 996-649	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,770.00	1,770.00
SPEED SENSOR - 10000-06199	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,220.00	7,220.00
SPRING - P/N: 906-023	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,276.00	9,276.00
TEMPERATURE SENSOR - P/N: 10000-06207	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,240.00	1,240.00
TURBOCHARGER - P/N: 919-003	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	75,000.00	75,000.00
VALVE INLET - P/N: 905-031	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	47,400.00	47,400.00

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LUZON OPERATIONS DEPARTMENT												
5181081 - CALAYAN DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	VALVE INLET - P/N: 998-701 / 10000-60141		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	26,280.00		26,280.00	
	VALVE SPRING WASHER - P/N: 929-503		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,608.00		13,608.00	
	WATER PUMP ASSEMBLY, - P/N: 913-326		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,500.00		20,500.00	
	WATER PUMP KIT - P/N: 10000-00201		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	163,100.00		163,100.00	
SPARES - TOTAL							4,332,502.00					
WORK ORDER												
	CONST./INSTALLATION OF CONTAINMENT WALL OF WASTE OIL TANK		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	800,000.00		800,000.00	
	TRANSFER & INSTALLATION OF PLANT EQUIPMENTS FROM OLD TO NEW SITE - TRANSFER & INSTALLATION OF PLANT EQUIPMENTS FROM OLD TO NEW SITE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,100,000.00		1,100,000.00	
WORK ORDER - TOTAL							1,900,000.00					

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LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
ATHLETICS AND EDUCATION												
	SPORTSFEST - PHP1,500.00 PER PARTICIPANT FOR UNIFORMS (50 PERSONNEL)	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
ATHLETICS AND EDUCATION - TOTAL							75,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATE - HAULING OF FST FROM MRMD TO POD	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	500,000.00	500,000.00		
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATE - HAULING OF GENSETS TO VARIOUS NEW AREAS IN PALAWAN	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	500,000.00	500,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							1,000,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	COOLANT, RADIATOR 250 - 250ML/BOTTLE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,400.00	6,400.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	FUEL - BIODIESEL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	450,000.00	450,000.00		
	GASOLINE - FOR GRASSCUTTER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	LUBRICANT - OIL 2T	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	OIL - ENGINE, 15W-40 (4 LTRS./GAL.)	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							559,500.00					
GENERAL PLANT EQUIPMENT												
	AIR CONDITION UNIT - WINDOW TYPE INVERTER 1.5HP	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	532,784.00		532,784.00	
	AIR CONDITIONING UNIT - WINDOW TYPE 1HP INVERTER	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	180,000.00		180,000.00	
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
	CAMERA, DOCUMENT - 32 X ZOOM; 30FPS; 1080P HD; HDMI/VGA INPUT: SPHERE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	39,941.00		39,941.00	
	DOCUMENT SCANNER - HIGH-SPEED, CAPABLE OF SCANNING LEGAL, A4, A3 SIZE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	399,600.00		399,600.00	
	MOTORIZED PROJECTOR SCREEN - (ELECTRIC) WITH REMOTE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	42,000.00		42,000.00	
	STEEL LOCKER CABINET - HD BLACK IRON SHEETS, CARD HOLDER LOUVER VENTILLAT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	427,350.00		427,350.00	
	TABLE, TRAINING - FOLDABLE; 1.80M X 0.60M X 0.75M; TABLE TOP MADE OF	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	264,000.00		264,000.00	
	GAUGE - BORE, 18-35MM,ANALOG DIAL, SHAFT LENGTH = 130MM	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	34,156.00		34,156.00	
	GRINDER - ANGLE, 240V, 1.5 KW, WITH BLADE AND CUTTER SET	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	34,410.00		34,410.00	
	ALIGNMENT SYSTEM - LASER SHAFT	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	600,000.00		600,000.00	

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LUZON OPERATIONS DEPARTMENT

5381009 - O M - PALAWAN DIV.

GENERAL PLANT EQUIPMENT

CLEANER - CAN BE OPERATED IN BLOWER AND VACUUM, 1300W/220V	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	111,000.00	111,000.00
CRIMPING TOOLS - HYDRAULIC COMPRESSION, W/ COMPLETE SET	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	400,000.00	400,000.00
CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	280,000.00	280,000.00
CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	83,250.00	83,250.00
DRILL - IMPACT, CORDED 240V, 1.1 KW, W/ DRILL BIT SET	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	52,725.00	52,725.00
GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE:	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	280,800.00	280,800.00
HOTSTICK - TELESCOPIC, HIGH VOLTAGE 15KV, 30 FT MAX HEIGHT	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	180,000.00	180,000.00
JACK - INNER PACK, 3 TONNER; HD	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
LADDER - ELECTRICIAN, EXTENDABLE, AT LEAST 20 FT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	147,392.00	147,392.00
LADDER - MOBILE, WITH RAILING AND ROLLER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	38,000.00	38,000.00
PIPE THREADER SET - 1/4 INCH TO 4 INCH DIA. MANUAL OPERATED	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	315,000.00	315,000.00
PORTABLE GENERATOR - 10 KW, 220V, 60H2, 1PH, DIESEL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	900,000.00	900,000.00
PUMP, MOTOR - WATER MOTOR PUMP, 1.5 HP, 230 VAC	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	100,000.00	100,000.00
TOOL RACK - STEEL FINISHED, COMPLETE W/ 246 PCS. TOOLS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	500,000.00	500,000.00
WASHER, PRESSURE - HIGH PRESSURE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	313,038.00	313,038.00
WRENCH - COMBINATION, 17 PC/SET SIZE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	61,050.00	61,050.00
WRENCH - SOCKET, 12 PT STD. ALLOY STEEL, 1/2 SQ. DRIVE DIFF	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	38,850.00	38,850.00
MULTIMETER, DIGITAL - MEASURES: VOLTAGE AC&DC, CURRENT AC&DC, RESISTANCE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	600,000.00	600,000.00
PORTABLE GENERATOR - 10 KW, 220V, 60H2, 1PH, DIESEL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	370,000.00	370,000.00
TEMPERATURE GUN - LASER	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	240,000.00	240,000.00
INTERCOM - INTERCOMMUNICATION SET	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00
MULTI TESTER - SHARP CONTRACT LCD WITH CHARACTER 13.6MM HIGH IS E	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	85,100.00	85,100.00
CAMERA - DOCUMENT, AVERVISION 130	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	180,000.00	180,000.00
VAN, CONTAINER - 20-FOOTER, CLASS A	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300,000.00	300,000.00
GENERAL PLANT EQUIPMENT - TOTAL					8,430,446.00			

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PSALM-2019 - OMA



NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
JANITORIAL SERVICES												
	12 UTILITY PERSONNEL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,067,120.00	2,067,120.00		
	32 UTILITY PERSONNEL FOR THE 32 NEW AREAS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,080,000.00	4,080,000.00		
JANITORIAL SERVICES - TOTAL							6,147,120.00					
JOB ORDER												
NEW1-JO	ANNUAL PHYSICAL CHECK UP OF POD PERSONNEL											
	ANNUAL PHYSICAL CHECK UP OF PO - ANNUAL PHYSICAL CHECK UP	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	413,000.00	413,000.00		
NEW2-JO	REPAIR OF ROOF AND CEILING OF POD OFFICE											
	REPAIR OF ROOF AND CEILING OF - REPAIR OF ROOF AND CEILING	NP-SMALL VAL PROC	03/21/19			06/19/19	07/05/19	GAA-2019 - P3	300,000.00	300,000.00		
NEW3-JO	REPAIR OF MOTORPOOL AREA											
	REPAIR OF MOTORPOOL AREA - REPAIR OF RECREATIONAL FACILIT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
NEW6-JO	REPAIR/SERVICING OF FORKLIFT											
	- REPAIR/SERVICING OF FORKLIFT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
NEW7-JO	REPAIR OF LUBE OIL STORAGE AREA											
	REPAIR OF LUBE OIL STORAGE ARE - REPAIR OF LO STORAGE AREA	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
NEW8-JO	REPAIR/SERVICING OF AIRCON UNITS OF OM-POD											
	REPAIR/SERVICING OF AIRCON UNI - REPAIR OF AIRCON UNITS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
new4-JO	REPAIR OF POD WAREHOUSE											
	REPAIR OF POD WAREHOUSE - REPAIR OF POD WAREHOUSE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
new5-JO	REPAIR/SERVICING OF SERVICE VEHICLE OF POD											
	REPAIR/SERVICING OF SERVICE VE - REPAIR/SERVICING OF SERVICE VE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	100,000.00	100,000.00		
JOB ORDER - TOTAL							1,913,000.00					
LICENSES												
	LICENSES, VEHICLE REGISTRATION OF PREV. - 3 SERVICE VEHICLE REGISTRATION	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	16,224.00	16,224.00		
LICENSES - TOTAL							16,224.00					
MAINTENANCE OF BUILDING												
	BAR, ANGLE - SLOTTED 1.5 INCH	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	47,500.00	47,500.00		
	BLADE ACK SAW - LENOX OR EQUIVALENT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,150.00	1,150.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	23,000.00	23,000.00		

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LUZON OPERATIONS DEPARTMENT

5381009 - O M - PALAWAN DIV.

MAINTENANCE OF BUILDING

BREAKER - CIRCUIT, 20AMP. , 220V, WITH THERMAL PROTECTION, PLASTIC COVER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
BREAKER - CIRCUIT, 30 AMP.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,750.00	1,750.00
BRUSH - PAINT 4	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,150.00	1,150.00
BRUSH - PAINT, ROLLER, W/ HANDLE 8	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	650.00	650.00
CLOSER - DOOR	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	680.00	680.00
ELECTRODE - WELDING, N6013, ORDINARY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,450.00	1,450.00
FLOOR MAT - RUBBERIZED, 1M X 1M	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
G.I. CORRUGATED SHEET - FOR USE IN THE MAINTENANCE OF OFFICE BUILDING AND OTHER SUPPORT FACILITITES	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
G.I. SHEET PLAIN - GAUGE#18	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
GARDEN HOSE - 5/8 DIA, 25 METERS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00
LAMP - LED, MEDIUM BASE (E27) 15W, 220V	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,200.00	16,200.00
LUMBER - GOOD (GMELINA/TANGUILE/API TONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 12'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00
LUMBER - GOOD (GMELINA/TANGUILE/API TONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 10'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,640.00	8,640.00
NAIL - COMMON WIRE 1	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	218.00	218.00
NAIL - COMMON WIRE 2	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	327.00	327.00
NAIL - COMMON WIRE 2 1/2	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	327.00	327.00
NAIL - COMMON WIRE 3	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	327.00	327.00
NAIL - COMMON WIRE 4	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	327.00	327.00
NAIL - UMBRELLA	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	470.00	470.00
OUTLET - 3 GANG, SURFACE TYPE, WITH SPRING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,350.00	1,350.00
OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,800.00	3,800.00
PAINT - EPOXY, PRIMER RED OXIDE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,850.00	4,850.00
PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
PAINT - ROOF DELF BLUE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
SEALANT - ELASTOMERIC 1LTR/CAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,040.00	3,040.00

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LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING - FOR USE IN THE MAINTENANCE OF OFFICE BUILDING AND OTHER SUPPORT FACILITITES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	65,000.00	65,000.00		
	TIE WIRE - #16	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,040.00	1,040.00		
	TILES - FLOOR, 20X20	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	TUBE - TUBE,LED TYPE,4FT LONG,18W,220V	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	WIRE - #10, THHN, STRANDED	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,700.00	6,700.00		
	WIRE - #14, THHN, STRANDED	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
MAINTENANCE OF BUILDING - TOTAL							318,446.00					
MATERIALS AND EQUIPMENT												
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	45,000.00	45,000.00		
	BINDING MACHINE	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	BLINDS	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
	BOLT - BOLT CUTTER,36 INCH ,HEAVY DUTY	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	33,300.00	33,300.00		
	CALCULATOR - DESKTOP, MINI-PRINTER TYPE,12 DIGITS, AC/DC POWER SOURCE, WITH INK ROLLER & ADAPTOR	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
	CLEANER/POLISHER - CLEANING OF PC AND PERIPHERALS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	1,100.00	1,100.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	25,900.00	25,900.00		
	EXTENSION WIRE - 15 AMPS., 20-30 METERS LONG, REEL TYPE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	FIRE ALAEM - ALARM BELL,GONG TYPE, 6 INCH , 24V	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	17,500.00	17,500.00		
	FIRE AND SAFETY KIT FOR CAR (PSE) - ONE SUITCASE INCLUDE: 1 PC FIRE EXTINGUISHER(CE&EN3), 1 PC WARNING TRIANGLE(CE), 1 PC SAFETY VEST(CE), 1 PC FIRST AID KIT(CE) CTN SIZE: 43X40X34.5CM CTN/PCS: 6PCS GW.CTN:28KG	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
	FIRST AID KIT - COMPLETE SET	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	8,880.00	8,880.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00		
	GLOVES - WORKING	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00		
	HAMMER - HEAVY DUTY ENGINEER STYLE 40 OZ. 18 OVERALL LENGTH W/ HICKORY HANDLE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00		
	HAND TRUCK - HEAVY-DUTY	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00		

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LUZON OPERATIONS DEPARTMENT

5381009 - O M - PALAWAN DIV.

MATERIALS AND EQUIPMENT

HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00
LAMINATING MACHINE	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00
LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00
MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	29,600.00	29,600.00
PAIL - WATER, PLASTIC WITH COVER, 3 LITERS CAPACITY	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	4,700.00	4,700.00
PAPER TRIMMER/CUTTING MACHINE - 350MM CUTTING SIZE, 30 SHEETS CUTTING CAP., AUTOMATIC CLAMPING, STATIONERY BLADE GUARD, A4-A6 FORMAT IND	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00
PHOTOELECTRIC SMOKE DETECTOR - ADDRESSABLE	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	32,000.00	32,000.00
PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	8,325.00	8,325.00
PRINTER - CONTINUOUS INK SYSTEM	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	80,000.00	80,000.00
PUCHING AND BINDING MACHINE - EQUIPPED W/2 HAND LEVER SYSTEM FOR PUNCHING-13CHAR(39) PUNCHING WIDTH & ADJ. - DIAMETER, GAUGE & COMB BINDER CONTROL 1	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00
PUSH CART - TROLLEY HAND TRUCK MADE OF STEEL WITH MATTING.	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00
RAKE	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00
SCREWDRIVER - SCREWDRIVER (FLAT)	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	3,700.00	3,700.00
SCREWDRIVER - SCREWDRIVER (PHILIPS)	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	3,700.00	3,700.00
SOLDERING IRON, 30W - SLIM-TIP (ELECTRONIC)	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	5,550.00	5,550.00
STORAGE BOX - STACKABLE 80L PLASTIC	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00
TAPE - MEASURING TAPE,STEEL,HEAVY DUTY,10M	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	2,600.00	2,600.00
TRASH BIN - PLASTIC FOR WASTE MATERIAL	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00
UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00
WATER DISPENSER - HOT AND COLD	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	30,525.00	30,525.00
WHEELBORROW	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	5,400.00	5,400.00
WHITEBOARD - AT LEAST .80M X 1.0M	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00
MATERIALS AND EQUIPMENT - TOTAL				615,980.00			

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LUZON OPERATIONS DEPARTMENT

5381009 - O M - PALAWAN DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00
ALCOHOL - ISOPROPHY 500ML	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00
BALLPEN - WITH LOGO, IEC MATERIALS	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	4,600.00	4,600.00
BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00
BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00
BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00
BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	5,600.00	5,600.00
BOARD - BULLETIN, MADE OF CORK, WITH WOOD FRAME & PLASTIC SIGNAGES	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	20,700.00	20,700.00
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	6,760.00	6,760.00
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	5,120.00	5,120.00
CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	3,330.00	3,330.00
CLEANER, MULTI-PURPOSE, MPD - SPRAY CAN AEROSOL	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00
CLIP - BINDER, BACKFOLD, 19MM (5/8)	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00
CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	240.00	240.00
CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00
CLIPBOARD - #120	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	10,400.00	10,400.00
CUTTER - KNIFE JAPAN 1 IN. WIDTH	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	150.00	150.00
DATA FILE BOX - 5 X9 X 15-3/4	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00
DETERGENT - POWDER	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	3,080.00	3,080.00
DISPENSER - TAPE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	185.00	185.00
DOOR MAT - COTTON	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	4,500.00	4,500.00
ELECTRICAL TAPE - BIG	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	460.00	460.00
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	4,040.00	4,040.00

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

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OFFICE/LABORATORY AND OTHER SUPPLIES

ERASER - RUBBER	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,440.00	1,440.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	3,500.00	3,500.00
FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00
FOLDER - EXPANDING, 10"W X 15 IN.L X 2	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	5,600.00	5,600.00
FOLDER - TAGBOARD, A4 SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	3,290.00	3,290.00
FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	3,290.00	3,290.00
FORMS - RJO-WHSE MAT'LS CONTROL CARD (WMCC)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00
INK - STAMP PAD , VIOLET, 50ML	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00
MOP HANDLE - HEAVY DUTY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	905.00	905.00
MOP HEAD - 100% RAYON	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	4,050.00	4,050.00
NOTE PAD - 3 X4 , 100 SHEETS/PAD	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	700.00	700.00
PAIL - WATER, PLASTIC WITH COVER, 5 LITERS CAPACITY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00
PAPER - A4, SPECIAL BUSINESS	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	900.00	900.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	22,600.00	22,600.00
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	8,800.00	8,800.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00
PAPER - STICKER, A4, HIGH GLOSS	SHOPPNG 52.1(B) 10/19/18	01/17/19	02/02/19	GAA-2019 - P1	144,000.00	144,000.00
PAPER - THERMAL, 216MM X 30M, 1/2 CORE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	120.00	120.00
PIN - MAP, ROUND HEAD, 100S/CASE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00
PIN - PUSH , FLAT HEAD TYPE, ASSORTED COLORS, 100S/CASE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	725.00	725.00
RAGS - ALL COTTON 32 PIECES PER KILOGRAM MIN	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	6,400.00	6,400.00
REMOVER - STAPLE WIRE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	220.00	220.00

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LUZON OPERATIONS DEPARTMENT

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OFFICE/LABORATORY AND OTHER SUPPLIES

	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	1,780.00	1,780.00	
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00	
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00	
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00	
	STICKERS - RJO-STICKERS(NAPOCOR) FOR INVENTORY	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	2,700.00	2,700.00	
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT	NP-SMALL VAL PROC	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	45,000.00	45,000.00	
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	1,600.00	1,600.00	
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	2,800.00	2,800.00	
	TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00	
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	315.00	315.00	
	TARPAULINE - SAFETY SIGNS	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00	
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	900.00	900.00	
	TRASH BAG - PLASTIC, BLACK	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00	
	TRAY - DESK, DOUBLE, PLASTIC	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	3,200.00	3,200.00	
	TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00	

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 401,900.00

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT

	GASOLINE - FOR GRASSCUTTER	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	21,840.00	21,840.00	
	LUBRICANT - OIL 2T	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	1,300.00	1,300.00	
	NYLON - NO. 200	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00	

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL 27,940.00

OPERATION AND MAINTENANCE - COMPUTERS

	FLASH DRIVE - 128 GIG	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00	
	FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 9-1/2 , 2000 SHEETS/BOX	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	1,300.00	1,300.00	
	INK - BLACK, 100ML, EPSON REFILL	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	25,000.00	25,000.00	
	INK - CYAN, 100ML, EPSON REFILL	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00	
	INK - MAGENTA, 100ML, EPSON REFILL	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00	
	INK - YELLOW, EPSON REFILL	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00	

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LUZON OPERATIONS DEPARTMENT												
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OPERATION AND MAINTENANCE - COMPUTERS												
	MOUSE PAD - COMPUTER		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,080.00	2,080.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,090.00	1,090.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							84,470.00					
OTHER OUTSIDE SERVICES												
	COS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	358,032.00	358,032.00		
OTHER OUTSIDE SERVICES - TOTAL							358,032.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, INTERNET SUBSCRIPTION - FOR THE 32 NEW AREAS, FOR REPORTING PURPOSES; @ PHP1,500.00/MO/CLUSTER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	108,000.00	108,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, INTERNET SUBSCRIPTION OF OM - OFFICE INTERNET SUBSCRIPTION		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, MONTHLY BILL OF PREVIOUS YEAR - OFFICE LAND LINE TELEPHONE BILL (PLDT)		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, PREVIOUS YEAR TRANSACTION - LBC OF DOCUMENTS TO NPC-HO & LOD		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	26,956.00	26,956.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							314,956.00					
RENTAL												
	XEROX MACHINE RENTAL @1.30 PER COPY; 6,000 COPIES PER MONTH		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	93,600.00	93,600.00		
RENTAL - TOTAL							93,600.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR CONDITIONING UNIT, REPAIR - ACU FOR MV		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	AIR FILTER - AIR FILTER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,200.00	3,200.00		
	AIR FRESHENER - GEL TYPE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00		
	BALL JOINT - BALL JOINT		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,100.00	8,100.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	25,400.00	25,400.00		
	BRAKE MASTER - BRAKE MASTER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,600.00	12,600.00		
	BRAKE PAD - BRAKE PAD		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,200.00	9,200.00		
	BRAKE SHOE - BRAKE SHOE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	13,400.00	13,400.00		
	BULB - HEADLIGHT		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00		
	CABIN FILTER - FOR ACU		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,500.00	3,500.00		

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LUZON OPERATIONS DEPARTMENT

5381009 - O M - PALAWAN DIV.

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

	CLUTCH - CLUTCH BOOSTER	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	4,300.00	4,300.00		
	CLUTCH LINING - CLUTCH LINING	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	11,800.00	11,800.00		
	CLUTCH MASTER - DIESEL ENGINE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	6,900.00	6,900.00		
	CROSS JOINT BEARING - ISUZU CROSSWIND MODEL 2008	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00		
	FUEL FILTER - FUEL FILTER	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00		
	GASKET, SILICONE, HI-TEMP, PRO SEAL - FOR MAINTENANCE AND UPKEEP OF SERVICE VEHICLE OF OM-POD	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	420.00	420.00		
	LIFT SPRING BUSHING - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00		
	OIL FILTER - OIL FILTER	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,800.00	2,800.00		
	PUMP KIT - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00		
	SEAT COVER - LEATHER	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	9,500.00	9,500.00		
	SHOCK ABSORBER - SHOCK ABSORBER	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	11,200.00	11,200.00		
	STAND JACK - 3 TONS	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	15,600.00	15,600.00		
	TIE ROD - TIE ROD	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00		
	TIRE - TUBELESS	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	87,700.00	87,700.00		
	TIRE INFLATOR COMPLETE WITH SELF RECOIL HOSE - FOR MAINTENANCE AND UPKEEP OF SERVICE VEHICLE OF OM-POD	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00		
	V-BELT - V-BELT	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	10,800.00	10,800.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,480.00	3,480.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							283,000.00					

SECURITY SERVICES

	35 SECURITY GUARDS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,187,860.00	6,187,860.00			
SECURITY SERVICES - TOTAL							6,187,860.00					

SPARES

SECURITY SPARE PARTS - ELECTRICAL

	ACTUATOR - FOR CUMMINS KTA38G1	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	168,000.00		168,000.00		
	ALTERNATOR, 3016627	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,500.00		3,500.00		
	AVR - FOR CUMMINS KTA38G1	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	803,000.00		803,000.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450M, 10000-47135	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	140,000.00		140,000.00		
	BEARING, NDE, 6315 2RSC3, 954-107	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	90,000.00		90,000.00		

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5381009 - O M - PALAWAN DIV.

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

BIG END BEARING KIT, U5ME0035	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00
BORELLY RING, 954-110	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00
CABLE - POWER, 125SQ MM/250MCM; 265A; 600V; THHN/THWN-2;	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,080,000.00	1,080,000.00
CHARGING ALTERNATOR, 10000-61133	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00
COLLET, VALVE, 33173108	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	48,000.00	48,000.00
CONTROL, GENERATOR, ELECTRONIC - SMART GEN FOR CUMMINS KTA38G1	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00
CONTROLLER, GENERATOR - PT CONTROLLER FOR CUMMINS KTA38G1	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	43,000.00	43,000.00
CONTROLLER, GENERATOR, POWERWIZARD 2.1, 10000-63052	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	50,000.00	50,000.00
CONTROLLER, GENSET - DIEF FOR CUMMINS KTA38G1	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	360,000.00	360,000.00
CONTROLLER, GOVERNOR - FOR CUMMINS KTA38G1	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	540,000.00	540,000.00
COOLANT INHIBITOR, 10000-17033	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00
CURRENT TRANSFORMER15KV OUTDOOR TYPE, 300/600:5 AMPERES, DUAL-RATION, 110KV BIL, ANSI METER ACCURACY CLASSIFICATION, 60HZ, 0.3 METER CLASS, BURDEN B-1, B-2, ACCU-BUTE / HI-BUTY TYPE OF INSULATION.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,100,000.00	2,100,000.00
DIGITAL KILOWATT-HOUR METER3 PHASE 4 WIRE, ZMC405CT645RS2R48.4, 3X57.7/100-3X240/415V, Z2300101-1011 - ZMC405CT645RS2R48.4, 3X57.7/100-3X240/415V, Z2300	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	400,000.00	400,000.00
DIODE KIT, 922-246	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	90,000.00	90,000.00
DISTRIBUTION TRANSFORMER - 37.5 KVA	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,280,000.00	5,280,000.00
ELECTRONIC GOVERNOR KIT, U5MK0669	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00
EMERGENCY STOP PUSHBUTTON, 917-992	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00
EXCITER ARMATURE, WOUND, 954-117	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	200,000.00	200,000.00
EXHAUST VALVE, 3142A051	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	72,000.00	72,000.00
FUEL INJECTION PUMP, 2643D641	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	500,000.00	500,000.00
HARNESS, ENGINE, 10000-65688	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	95,000.00	95,000.00
INJECTOR, 2645A060	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	168,000.00	168,000.00
INJECTOR, 3076703 - FOR KTA38G1	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	324,000.00	324,000.00
INTAKE VALVE, 3142L072	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00
LIFT PUMP KIT, ULPK0002	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00

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LUZON OPERATIONS DEPARTMENT

5381009 - O M - PALAWAN DIV.

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

LINER - PRESS FIT, 3135X063	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00
LUG, COMPRESSION, 250MCM, NEMA, YA292N - LONG BARREL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	96,000.00	96,000.00
LUG, TERMINAL - BOLT TYPE; KLU400	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00
MAIN BEARING KIT, U5MB0030	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00
MANIFOLD, EXHAUST, 3630172	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	19,000.00	19,000.00
MANIFOLD, EXHAUST, 3630173	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	19,000.00	19,000.00
MANIFOLD, EXHAUST, 3630241	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	52,000.00	52,000.00
MANIFOLD, EXHAUST, 3630242	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	52,000.00	52,000.00
MOTOR, STARTING, 10000-00378	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	45,000.00	45,000.00
OIL PUMP, 4132F057	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	66,000.00	66,000.00
PISTON RING KIT, 4181A026	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	240,000.00	240,000.00
RADIATOR CAP, 995-801	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00
RELAY - FOR CUMMINS KTA38G1	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,800.00	11,800.00
RELIEF VALVE, 4138A033	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00
REPAIR KIT, TURBO - FOR CUMMINS KTA38G1	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	87,500.00	87,500.00
ROCKET SHAFT ASSEMBLY, ZZ90057	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00
SENSOR, AIR PRESSURE, 10000-60273	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00
SENSOR, COOLANT LEVEL, 622-312	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	32,000.00	32,000.00
SENSOR, FUEL LEVEL, 609-026	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00
SENSOR, OIL PRESSURE - FOR CUMMINS KTA38G1	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	22,000.00	22,000.00
SENSOR, OIL PRESSURE, 10000-60269	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00
SENSOR, OIL TEMPERATURE, 10000-61088	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00
SENSOR, WATER TEMPERATURE, 10000-60267	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00
SHUNT TRIP, 10000-00122	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00
SPRING, VALVE INNER, 31744133	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00
SPRING, VALVE OUTER, 31745122	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00
STARTER MOTOR, 2873K621	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00
STRAINER ASSEMBLY, 10000-60318	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00

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LUZON OPERATIONS DEPARTMENT												
5381009 - O M - PALAWAN DIV.												
SPARES												
SECURITY SPARE PARTS - ELECTRICAL												
	SWITCH, MAGNETIC, 3050692		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,000.00		4,000.00	
	SWITCH, TEMPERATURE - WATER TEMP SWITCH FOR CUMMINS KTA38G1		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,000.00		13,000.00	
	THRUST WASHER, 31137551		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	120,000.00		120,000.00	
	TRANSFORMER, CURRENT, 600/5A, 10000-61133		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00		60,000.00	
	TRANSFORMER, POTENTIAL - 15 KV, OUTDOOR		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,800,000.00		1,800,000.00	
	TURBOCHARGER, 2674A335		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	75,000.00		75,000.00	
	VALVE GUIDE, 3343J021		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	48,000.00		48,000.00	
	VARISTOR, METAL OXIDE, 954-131		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,000.00		12,000.00	
	WATER HOSE BOTTOM, 10000-54272		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,000.00		7,000.00	
	WATER HOSE TOP, 10000-25377		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,000.00		3,000.00	
	WATER PUMP, U5MW0160		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	25,000.00		25,000.00	
SPARES - TOTAL							16,289,000.00					
WORK ORDER												
	EXPANSION/RENOVATION OF THE OFFICE OF THE MANAGER - EXPANSION/RENOVATION OF THE OFFICE OF THE MANAGER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,000,000.00		1,000,000.00	
WORK ORDER - TOTAL							1,000,000.00					

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LUZON OPERATIONS DEPARTMENT												
5381027 - J. P. RIZAL DIESEL POWER PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATE - DOOR TO DOOD DELIVERY OF PACKAGES-LBC	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							6,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	104,000.00	104,000.00		
	GASOLINE - FOR GRASSCUTTER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							115,000.00					
GENERAL PLANT EQUIPMENT												
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 30	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	28,000.00		28,000.00	
	CALIPER - VERNIER, INSIDE/OUTSIDE MEASURE, STAINLESS STEEL	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	16,800.00		16,800.00	
	HYDRAULIC PRESS - HEAVY DUTY	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	300,000.00		300,000.00	
	WRENCH - TORQUE, HEAVY DUTY, CLICK TYPE 3/4 DRIVEX600 FT/LB	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	150,000.00		150,000.00	
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	50,000.00		50,000.00	
	CAMERA - DOCUMENT, AVERVISION 130	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	26,000.00		26,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							570,800.00					
JANITORIAL SERVICES												
	ULTIMATE CARE	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	164,235.00	164,235.00		
JANITORIAL SERVICES - TOTAL							164,235.00					
JOB ORDER												
1-OP	FOR DAY TO DAY OPERATION OF RIZAL DPP											
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 250 GM/CAN	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,392.00	1,392.00		
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,290.00	1,290.00		
	ACETYLENE - CONTENT ONLY	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	19,600.00	19,600.00		
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	8,100.00	8,100.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,030.00	1,030.00		
	BAG - BACKPACK, WATERPROOF	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00		
	BATTERY - 21 PLATES, 12V	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	34,000.00	34,000.00		
	BEARING - 6313 2RS	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	12,950.00	12,950.00		

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LUZON OPERATIONS DEPARTMENT

5381027 - J. P. RIZAL DIESEL POWER PLANT

JOB ORDER

1-OP FOR DAY TO DAY OPERATION OF RIZAL DPP

BEARING - EXCITER 6314ZZ-2RS1	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	11,330.00	11,330.00
BLADE HACKSAW - FOR DAY TO DAY OPERATION OF RIZAL DPP	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,500.00	3,500.00
BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	844.00	844.00
CLEANER - DEGREASER, WATER SOLUBLE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	35,520.00	35,520.00
COVERALL PROTECTIVE CLOTHING - FOR DAY TO DAY OPERATION OF RIZAL DPP	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	17,550.00	17,550.00
CRACK DETECTION DYE PENETRANT - FOR DAY TO DAY OPERATION OF RIZAL DPP	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,650.00	16,650.00
DETERGENT BAR - LAUNDRY SOAP	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	360.00	360.00
DETERGENT POWDER - ALL PURPOSE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	880.00	880.00
DISTILLED WATER - FOR DAY TO DAY OPERATION OF RIZAL DPP	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,120.00	4,120.00
EAR MUFF - UNIVERSAL LIGHTWEIGHT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	32,500.00	32,500.00
EAR PLUG - FOR DAY TO DAY OPERATION OF RIZAL DPP	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,084.00	6,084.00
EYEWEAR - SAFETY, 99.9% UV RADIATION, CLEAR, ANTI-SCRATCH, HARD COATING	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,846.00	1,846.00
FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,725.00	7,725.00
FOR DAY TO DAY OPERATION OF RIZAL DPP - AIR FILTER ELEMENT	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	101,530.00	101,530.00
FOR DAY TO DAY OPERATION OF RIZAL DPP - CLAMP, HOSE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,360.00	9,360.00
FOR DAY TO DAY OPERATION OF RIZAL DPP - FILTER, FUEL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	28,540.00	28,540.00
FOR DAY TO DAY OPERATION OF RIZAL DPP - FILTER, OIL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,870.00	16,870.00
FOR DAY TO DAY OPERATION OF RIZAL DPP - FILTER, PRE-FUEL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	23,110.00	23,110.00
FOR DAY TO DAY OPERATION OF RIZAL DPP - FUEL FILTER ELEMENT, PRIMARY	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	23,110.00	23,110.00
FOR DAY TO DAY OPERATION OF RIZAL DPP - FUEL FILTER ELEMENT, SECONDARY	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	28,540.00	28,540.00
FOR DAY TO DAY OPERATION OF RIZAL DPP - OIL FILTER	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,870.00	16,870.00
FOR DAY TO DAY OPERATION OF RIZAL DPP - SHIELD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,300.00	5,300.00
GASKET - WIRE REINFORCED 1/16 X 50 X 50 NIPPON PILLAR, STYLE 5500	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,708.00	3,708.00
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,350.00	3,350.00
GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,815.00	4,815.00

Note:
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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5381027 - J. P. RIZAL DIESEL POWER PLANT

JOB ORDER
1-OP FOR DAY TO DAY OPERATION OF RIZAL DPP
EQUIVALENT

GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,755.00	8,755.00
GRINDING DISC, 7 -DIA. - FOR DAY TO DAY OPERATION OF RIZAL DPP	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,240.00	1,240.00
HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,825.00	6,825.00
HOSE - GENERAL PURPOSE AIR OR WATER, NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 3/8 X 100' @ 150 PSI	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,800.00	10,800.00
INSULATING VARNISH - CLEAR	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,300.00	10,300.00
LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 20W, 220V	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,100.00	7,100.00
LIFE VEST - JACKET TYPE, BACK PACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00
LUBRICANT - WITH DETERGENT ADDITIVES, CLEANS AND PENETRATES ALL TYPES OF PARTS AND EQUIPMENTS AEROSOL TYPE CHESTERTON	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,941.00	1,941.00
MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	25,750.00	25,750.00
OXYGEN - CONTENT ONLY	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,950.00	4,950.00
PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,330.00	3,330.00
PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,775.00	2,775.00
PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,900.00	30,900.00
PAINT - INSULATING, HIGH HEAT/TEMP. ENAMEL RED	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,650.00	4,650.00
PAINT - RED LEAD PRIMER	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,708.00	3,708.00
PAINT BRUSH - 2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,160.00	2,160.00
PAINT BRUSH - 3	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	642.00	642.00
PAINT BRUSH - 4	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	900.00	900.00
PAINT REMOVER - FOR DAY TO DAY OPERATION OF RIZAL DPP	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,750.00	4,750.00
PENETRATING OIL - 16OZ/CAN	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,175.00	4,175.00
RAGS - WASTE RAG	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,400.00	15,400.00
RAIN BOOTS - DURABLE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,990.00	15,990.00
RAINCOAT - HEAVY DUTY, WATERPROOF	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,300.00	14,300.00

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LUZON OPERATIONS DEPARTMENT

5381027 - J. P. RIZAL DIESEL POWER PLANT

JOB ORDER

1-OP FOR DAY TO DAY OPERATION OF RIZAL DPP

ROD - BRONZE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,725.00	7,725.00
RUST CONVERTER - TURCO	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,665.00	1,665.00
SAFETY SHOES - FOR DAY TO DAY OPERATION OF RIZAL DPP	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	44,200.00	44,200.00
SLEEPING BAG - LIGHTWEIGHT, WATERPROOF	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00
STACK EMISSION - 2X300 GENSET	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	510,000.00	510,000.00
SUPPLY OF LABOR & EXPERTISE - RECONDITIONING AND MACHINING OF 4 PCS CYLINDER HEAD OF DALE PERKINS	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	92,000.00	92,000.00
TAPE, TEFLON - FOR DAY TO DAY OPERATION OF RIZAL DPP	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	480.00	480.00
WELDING GLOVES - RUBBERIZED	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,472.00	1,472.00
WELDING ROD - #6011, 20KG/BOX	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	11,100.00	11,100.00
WIRE - #2.0MM, STRANDED, THW	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,120.00	4,120.00
WIRE - BARB	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,175.00	10,175.00
WIRE - CYCLONE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,020.00	4,020.00

NEW1-JO TOP OVERHAULING OF UNIT 4-1 X 300KW F.G. WILSON GENSET

ABRASIVE - SANDPAPER #1200	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	360.00	360.00
ABRASIVE - SANDPAPER #800	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	360.00	360.00
ACETYLENE - CONTENT ONLY	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,050.00	2,050.00
BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	25,750.00	25,750.00
BEARING - BALL NO. 6313C, SEALED TYPE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,210.00	7,210.00
BRUSH - STEEL, VINYL HANDLE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	648.00	648.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,340.00	2,340.00
COTTON TAPE - TOP OVERHAULING OF UNIT 4-1 X 300KW F.G. WILSON GENSET	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	320.00	320.00
DEGREASER - INDUSTRIAL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,712.00	10,712.00
DETERGENT - POWDER	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,060.00	2,060.00
DETERGENT BAR - LAUNDRY SOAP	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	372.00	372.00
EPOXY - STEEL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,032.00	1,032.00
GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 36	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,428.00	3,428.00
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE:	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,525.00	1,525.00

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LUZON OPERATIONS DEPARTMENT

5381027 - J. P. RIZAL DIESEL POWER PLANT

JOB ORDER

NEW1-JO TOP OVERHAULING OF UNIT 4-1 X 300KW F.G. WILSON GENSET

-60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE

GLOVES - COTTON	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,900.00	1,900.00
GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,240.00	3,240.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	910.00	910.00
INSULATING VARNISH - CLEAR	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,060.00	2,060.00
INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,550.00	2,550.00
OXYGEN - CONTENT ONLY	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,844.00	1,844.00
PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,672.00	1,672.00
SEALANT - RTV	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,545.00	1,545.00
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	390.00	390.00
TUBE - SPAGHETTI 12MM	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	560.00	560.00
TUBE - SPAGHETTI 6MM	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	270.00	270.00

NEW2-JO MAJOR OVERHAULING OF OF UNIT 5-1 X 300KW STAMFORD-PERKINS.

ACETYLENE - CONTENT ONLY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,050.00	2,050.00
BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,750.00	25,750.00
BRUSH - PAINT 2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	432.00	432.00
COTTON TAPE - MAJOR OVERHAULING OF OF UNIT 5-1 X 300KW STAMFORD-PERKINS.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	256.00	256.00
DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,424.00	21,424.00
DETERGENT - POWDER	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,060.00	2,060.00
DETERGENT BAR - LAUNDRY SOAP	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	372.00	372.00
EPOXY - STEEL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,032.00	1,032.00
GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/8 X 36	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,285.00	4,285.00
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,220.00	1,220.00
GLOVES - COTTON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,750.00	4,750.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	910.00	910.00

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LUZON OPERATIONS DEPARTMENT

5381027 - J. P. RIZAL DIESEL POWER PLANT

JOB ORDER

NEW2-JO MAJOR OVERHAULING OF OF UNIT 5-1 X 300KW STAMFORD-PERKINS.

INSULATING VARNISH - CLEAR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,120.00	4,120.00
MAJOR OVERHAULING OF OF UNIT 5-1 X 300KW STAMFORD-PERKINS. - BEARING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00
MAJOR OVERHAULING OF OF UNIT 5-1 X 300KW STAMFORD-PERKINS. - TRANSFER OF TWO GENSET	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	87,138.00	87,138.00
OXYGEN - REFILL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,844.00	1,844.00
PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00
PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,704.00	10,704.00
PENETRATING OIL - 16OZ/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,672.00	1,672.00
SEALANT - RTV	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,236.00	1,236.00
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	390.00	390.00
TUBE - SPAGHETTI 12MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00
TUBE - SPAGHETTI 6MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	270.00	270.00

JOB ORDER - TOTAL1,655,135.00

LICENSES

LICENSES, ESTIMATE - GOVERNMENT LICENCES-DENR	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
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LICENSES - TOTAL20,000.00

MAINTENANCE OF BUILDING

AGGREGATES, GRAVEL - FOR REPAIR OF SHADE OF UNIT 4-1 X 300KW FG WILSON	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,900.00	25,900.00
BAR - FLAT, MILD STEEL SIZE: 1/4 X 2 X 20'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	39,728.00	39,728.00
BAR - REINFORCING, ROUND	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,541.00	23,541.00
BLADE - HACKSAW, 1FT, STEEL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00
BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00
BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,380.00	13,380.00
BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	276.00	276.00
BRUSH - PAINT 3	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	408.00	408.00
BRUSH - PAINT 4	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	585.00	585.00
BRUSH - PAINT, 1/2	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	140.00	140.00

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NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

LUZON OPERATIONS DEPARTMENT

5381027 - J. P. RIZAL DIESEL POWER PLANT

MAINTENANCE OF BUILDING

BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	585.00	585.00
C-PURLINS - FOR REPAIR OF SHADE OF UNIT 4-1 X 300KW FG WILSON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,470.00	16,470.00
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,220.00	2,220.00
HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,110.00	1,110.00
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 10'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,336.00	2,336.00
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 4 X 10'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,920.00	2,920.00
PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,266.00	2,266.00
PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,060.00	2,060.00
PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,956.00	1,956.00
PAINT - RED LEAD PRIMER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,425.00	19,425.00
PAINT - ROOF DELF BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,360.00	10,360.00
PAINT - ROOF GREEN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,729.00	2,729.00
RIDGE ROLL - 4IN. X 16IN. X 8'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,575.00	1,575.00
SHEET - G.I., CORRUGATED GA#26 X 10'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,193.00	19,193.00
SHEET - G.I., CORRUGATED GA#26 X 8'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,030.00	9,030.00
TEKSCREW - METAL #12 X 2-1/2 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,680.00	1,680.00
TIE WIRE - #16	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	130.00	130.00
VULCA SEAL - FOR REPAIR OF SHADE OF UNIT 4-1 X 300KW FG WILSON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,340.00	1,340.00
WELDING ROD - #6011, 20KG/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,550.00	5,550.00

MAINTENANCE OF BUILDING - TOTAL 219,493.00

MATERIALS AND EQUIPMENT

BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,400.00	7,400.00
BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,180.00	6,180.00
EYEWASH - PORTABLE WALL STATION	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,100.00	10,100.00
FAN - FLOOR, INDUSTRIAL-DRUM FAN 160 WATTS, 220V, 60HZ	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
FIRE ALAEM - ALARM BELL,GONG TYPE, 6 INCH , 24V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,400.00	6,400.00

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LUZON OPERATIONS DEPARTMENT

5381027 - J. P. RIZAL DIESEL POWER PLANT

MATERIALS AND EQUIPMENT

FIRST AID KIT - MEASURE 3 INCH X 10 INCH X 7.5 INCH ; GOOD FOR TWO (2) FIRST AID COMPLIANCE FOR ACCIDENTAL OUT BURN AND INJURY WEATHER RESISTANT CONTENT BANDAGE, COTTON, BURN OINTMENT, BETADINE, ALCOHOL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,760.00	17,760.00
GAUGE - FEELER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,220.00	2,220.00
LOCK - LOCKOUT SAFETY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,635.00	4,635.00
LONG NOSE PLIER, 6 - ELECTRICAL GRADE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,330.00	3,330.00
LONG NOSE PLIERS - LONG NOSE PLIERS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,330.00	3,330.00
MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,240.00	8,240.00
PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,700.00	3,700.00
PLIER, MECHANICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,440.00	4,440.00
PLIERS - COMBINATION SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,700.00	3,700.00
PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00
REWINDER - TRANSFORMER,PORTABLE W/ COUNTER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,180.00	6,180.00
SCREWDRIVER - SCREWDRIVER (FLAT)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,400.00	7,400.00
SCREWDRIVER - SCREWDRIVER (PHILIPS)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,400.00	7,400.00
SOLDERING GUN - HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00
TRAY TROLLEY - 2-TIER, ALIMINUM POST, CAP. UP TO 200 KGS FITTED WITH SWIVELS CASTERS AND WITH REAR BREAKS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,240.00	8,240.00
WELDING MASK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,480.00	16,480.00
WRENCH, ALLEN - SIZE: 6MM - 14MM, HD STANDLEY OR EQUIV	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	740.00	740.00

MATERIALS AND EQUIPMENT - TOTAL 191,375.00

OFFICE/LABORATORY AND OTHER SUPPLIES

AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	546.00	546.00
ALCOHOL - ISOPROPHY 500ML	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	612.00	612.00
BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	80.00	80.00
BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	190.00	190.00
BOOK - RECORD, HARDBOUND, 200 PAGES	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00
CORRECTION FLUID - 20ML, WATER BASED	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	72.00	72.00

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LUZON OPERATIONS DEPARTMENT

5381027 - J. P. RIZAL DIESEL POWER PLANT

OFFICE/LABORATORY AND OTHER SUPPLIES

CABINET - STEEL 4 DRAWERS	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	12,298.00	12,298.00	
CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	4,170.00	4,170.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	792.00	792.00	
CUTTER BLADE - FOR HEAVY DUTY CUTTER	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	22.00	22.00	
DETERGENT BAR - LAUNDRY SOAP	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	270.00	270.00	
DETERGENT POWDER - ALL PURPOSE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,200.00	2,200.00	
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	404.00	404.00	
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	543.00	543.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	142.00	142.00	
FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	766.00	766.00	
FLOOR WAX - PASTE TYPE, NATURAL 2.0KG	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	948.00	948.00	
FOLDER - METAL TAB, LONG	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	636.00	636.00	
GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	52.00	52.00	
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	156.00	156.00	
MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	78.00	78.00	
MOP HANDLE - HEAVY DUTY	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	755.00	755.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	3,760.00	3,760.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,640.00	2,640.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,250.00	1,250.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	22.00	22.00	
RULER - PLASTIC, 450MM	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	34.00	34.00	
SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	34.00	34.00	
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	560.00	560.00	
TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	472.00	472.00	
TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	360.00	360.00	
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	975.00	975.00	
TRASH BAG - PLASTIC, BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,480.00	1,480.00	
TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	290.00	290.00	

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LUZON OPERATIONS DEPARTMENT												
5381027 - J. P. RIZAL DIESEL POWER PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	4,254.00	4,254.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							43,363.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,200.00	10,200.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							10,200.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							11,250.00					
RENTAL												
	ESTIMATE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
RENTAL - TOTAL							60,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR RIZAL DPP OPERATIONS AND MAINTENANCE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	75,000.00	75,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							75,000.00					
SECURITY SERVICES												
	GRAND MERITUS SECURITY AGENCY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	497,844.00	497,844.00		
SECURITY SERVICES - TOTAL							497,844.00					
SPARES												
MECHANICAL SPARE PARTS												
	AIR FILTER ELEMENT, 10000-57057 - FOR 300 KW F.G. WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,920.00		36,920.00	
	AIR FILTER ELEMENT, CH11217 - FOR 300 KW STAMFORD/PERKINS GENSETI		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,920.00		36,920.00	
	AIR PRESSURE SENSOR KIT, 10000-06201 - KRP1693-FOR 300KW STAMFORD/PERKINS GENSET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,280.00		15,280.00	
	ALTERNATOR BELT, PPL051446 - FOR 300 KW STAMFORD/PERKINS GENSET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,452.00		7,452.00	
	ARM, ROCKER, CH12511 - UNDER PR NO. JPR18-019		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,167.00		16,167.00	

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LUZON OPERATIONS DEPARTMENT

5381027 - J. P. RIZAL DIESEL POWER PLANT

SPARES

MECHANICAL SPARE PARTS

ARM, ROCKER, CH12514 - UNDER PR NO. JPR18-019	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,172.00	16,172.00
ARM, ROCKER, T400226 - UNDER PR NO. JPR18-019	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,164.00	16,164.00
AVR - AS440-FOR 300 KW STAMFORD/PERKINS GENSET	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,497.00	30,497.00
AVR FUSE, 922-222 - FOR 300 KW F.G. WILSON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,411.00	2,411.00
AVR, AUTOMATIC VOLTAGE REGULATOR, R450M, 10000-47135 - FOR 300 KW F.G. WILSON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,476.00	72,476.00
AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A1 - UNDER PR NO. JPR18-029	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	217,854.00	217,854.00
BEARING KIT, BIG END - FOR 300 KW STAMFORD/PERKINS GENSET	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	38,897.00	38,897.00
BEARING KIT, MAIN, KRP3120 - UNDER PR NO. JPR18-018	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	48,261.00	48,261.00
BEARING KIT-U/S, MAIN, KRP3120/051 - UNDER PR NO. JPR18-018	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	48,261.00	48,261.00
COLLET, VALVE, CH10019 - UNDER PR NO. JPR18-019	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,888.00	15,888.00
COOLANT INHIBITOR, 10000-17033 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	54,360.00	54,360.00
CURRENT TRANSFORMER - OUTDOOR TYPE, TRPLE RATIO 40/30/25:5 AMP.	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	180,000.00	180,000.00
CYLINDER HEAD KIT - EXCHANGE-CH12455 FOR 305.3 STAMFORD/PERKINS GENSET	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,122,450.00	1,122,450.00
FAN BELT - FOR 300 KW STAMFORD/PERKINS GENSET	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,716.00	34,716.00
FILTER HEAD - OIL, CH12031-FOR 305.3 STAMFORD/PERKINS GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	128,109.00	128,109.00
FILTER HOUSING, CH11094 - FUEL-FOR 305.3 STAMFORD/PERKINS GENSET	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,330.00	40,330.00
FILTER HOUSING, CH11096 - FUEL-FOR 305.3 STAMFORD/PERKINS GENSET	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,330.00	40,330.00
FILTER HOUSING, KRP1570 - OIL-FOR 305.3 STAMFORD/PERKINS GENSET	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,204.00	40,204.00
FILTER, FUEL, CH10931 - FOR 300 KW STAMFORD/PERKINS GENSET	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,248.00	34,248.00
FILTER, OIL, CH10929 - FOR 300 KW STAMFORD/PERKINS GENSET	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,244.00	20,244.00
FILTER, PRE-FUEL, CH10930 - FOR 300 KW STAMFORD/PERKINS GENSET	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,732.00	27,732.00
FUEL FILTER HEAD, 10000-12717 - FOR 300KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	65,469.00	65,469.00
FUEL FILTER HEAD, CH11075 - CH12434-FOR 305.3 STAMFORD/PERKINS GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	65,469.00	65,469.00
FUEL FILTER HOUSING, PRIMARY, 998-750 - FOR 300KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,811.00	17,811.00
FUEL FILTER HOUSING, SECONDARY, 998-751 - FOR 300KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,330.00	40,330.00
FUSE, AVR - FOR 300 KW STAMFORD/PERKINS GENSET	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,822.00	4,822.00

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LUZON OPERATIONS DEPARTMENT

5381027 - J. P. RIZAL DIESEL POWER PLANT

SPARES

MECHANICAL PMS PARTS

GASKET - SUMP, CH11904 - FOR 300 KW STAMFORD/PERKINS GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,686.00	16,686.00
GASKET - TURBOCHARGER, 3688C011 - FOR 300 KW STAMFORD/PERKINS GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	712.00	712.00
GASKET, CH10166 - UNDER PR NO. JPR18-019	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	603.00	603.00
GASKET, CYLINDER HEAD, CH12454 - UNDER PR NO. JPR18-019	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,346.00	2,346.00
GASKET, INDUCTION MANIFOLD, CH12127 - FOR 300 KW STAMFORD/PERKINS GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,969.00	1,969.00
GASKET, TURBOCHARGER, CH12462 - UNDER PR NO. JPR18-019	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,764.00	2,764.00
GUIDE, VALVE, CH12583 - UNDER PR NO. JPR18-019	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,540.00	15,540.00
INJECTOR, EXCHANGE, R/CH12082 - UNDER PR NO. JPR18-018	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	420,558.00	420,558.00
METER, MULTIFUNCTION /POWER ANALYZER, 3P, 4-WIRE WYE SYSTEM - UNDER PR NO. JPR18-029	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	100,000.00	100,000.00
MOTOR, STARTING, 10000-50553 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	65,777.00	65,777.00
OIL FILTER ELEMENT - PN 996-451 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,224.00	17,224.00
PICK-UP, MAGNETIC (MPU), 0.1 VRMS @ 500HZ INPUT, KTP 10004 - 94 HZ MIN INPUT FREQ, 5-1/2 X 3/4 DIA.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,540.00	18,540.00
PISTON KIT, KRP3024 - UNDER PR NO. JPR18-018	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	54,679.00	54,679.00
PIVOT, CH12702 - UNDER PR NO. JPR18-019	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,661.00	1,661.00
PRE FUEL FILTER, CH10930 - PN 998-766 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,120.00	15,120.00
PUMP, WATER, CH12887 - UNDER PR NO. JPR18-018	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	201,918.00	201,918.00
ROD, PUSH, CH12795 - UNDER PR NO. JPR18-019	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	62,424.00	62,424.00
ROD, PUSH, CH12808 - UNDER PR NO. JPR18-019	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	62,730.00	62,730.00
SEAL - O RING, CH10091 - UNDER PR NO. JPR18-019	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,170.00	1,170.00
SEAL - O RING, CH10132 - FOR 300 KW STAMFORD/PERKINS GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,896.00	4,896.00
SEAL - O RING, CH10133 - UNDER PR NO. JPR18-019	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	620.00	620.00
SEAL - O RING, CH10229 - UNDER PR NO. JPR18-019	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	722.00	722.00
SEAL - O RING, CH10816 - UNDER PR NO. JPR18-019	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,600.00	1,600.00
SEAL KIT, KRP1704 - UNDER PR NO. JPR18-018	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	19,086.00	19,086.00
SEAL O-RING, 3003016 - FOR 300 KW STAMFORD/PERKINS GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,444.00	27,444.00

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LUZON OPERATIONS DEPARTMENT

5381027 - J. P. RIZAL DIESEL POWER PLANT

SPARES

MECHANICAL PMS PARTS

SEAL O-RING, 3026421 - FOR 300 KW STAMFORD/PERKINS GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,896.00	4,896.00
SEAL O-RING, CH10612 - FOR 300 KW STAMFORD/PERKINS GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	422.00	422.00
SEAL, CH12721 - UNDER PR NO. JPR18-019	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,890.00	5,890.00
SEAL, CYLINDER HEAD COVER, CH12142 - UNDER PR NO. JPR18-019	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,075.00	7,075.00
SEAL, FRONT END OIL - FOR 300 KW STAMFORD/PERKINS GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,387.00	7,387.00
SEAL, O RING, CH10723 - UNDER PR NO. JPR18-019	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,384.00	6,384.00
SEAL, O RING, CH10727 - UNDER PR NO. JPR18-019	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,144.00	6,144.00
SEAL, O RING, CH11621 - UNDER PR NO. JPR18-019	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,056.00	1,056.00
SEAL, O RING, CH11880 - UNDER PR NO. JPR18-019	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,448.00	7,448.00
SEAL, O RING, CH12437 - FOR 300 KW STAMFORD/PERKINS GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,985.00	1,985.00
SEAL, O RING, CH12577 - UNDER PR NO. JPR18-019	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	405.00	405.00
SEAL, O RING, CH12722 - UNDER PR NO. JPR18-019	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,443.00	4,443.00
SEAL, REAR END OIL - FOR 300 KW STAMFORD/PERKINS GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,284.00	7,284.00
SEAL, SUMP, CH10887 - FOR 300 KW STAMFORD/PERKINS GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,001.00	7,001.00
SEAL, THERMOSTAT HOUSING, CH12165 - FOR 300 KW STAMFORD/PERKINS GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,854.00	2,854.00
SEAL, THERMOSTAT HOUSING, CH12166 - FOR 300 KW STAMFORD/PERKINS GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,930.00	2,930.00
SEAL-VALVE STEM, 2418M517 - FOR 300 KW STAMFORFD/PERKINS GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,832.00	8,832.00
SEAT INSERT, VALVE, CH12580 - UNDER PR NO. JPR18-019	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	41,916.00	41,916.00
SEAT INSERT, VALVE, CH12581 - UNDER PR NO. JPR18-019	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	38,028.00	38,028.00
SENSOR, COOLANT LEVEL, 622-312 - FOR 300 KW STAMFORD/PERKINS GENSET	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,051.00	16,051.00
SENSOR, TEMPERATURE, KRP1687 - FOR 300 KW STAMFORD/PERKINS GENSET	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,672.00	2,672.00
SENSOR, TEMPERATURE, KRP1688 - FOR 300 KW STAMFORD/PERKINS GENSET	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,672.00	2,672.00
SHIELD, CH12476 - UNDER PR NO. JPR18-019	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,800.00	7,800.00
SLEEVE, CH12496 - UNDER PR NO. JPR18-019	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,110.00	5,110.00
SLEEVE, CH12497 - UNDER PR NO. JPR18-019	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,100.00	5,100.00
SLEEVE, CH12582 - UNDER PR NO. JPR18-019	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,600.00	30,600.00

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LUZON OPERATIONS DEPARTMENT												
5381027 - J. P. RIZAL DIESEL POWER PLANT												
SPARES												
MECHANICAL PMS PARTS												
	SLEEVE, INJECTOR, 3011934 - FOR 300 KW STAMFORD/PERKINS GENSET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,832.00		14,832.00	
	SPEED SENSOR - FOR 300 KW STAMFORD/PERKINS GENSET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,590.00		4,590.00	
	SPRING, VALVE, OUTER, CH12754 - UNDER PR NO. JPR18-019		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	32,616.00		32,616.00	
	SPRING, VALVE, INNER, CH12475 - UNDER PR NO. JPR18-019		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	18,432.00		18,432.00	
	THERMOSTAT - FOR 300 KW STAMFORD/PERKINS GENSET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,376.00		8,376.00	
	THERMOSTAT HOUSING, CH12169 - UNDER PR NO. JPR18-019		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	192,571.00		192,571.00	
	THRUST WASHER KIT, KRP3207 - UNDER PR NO. JPR18-019		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,306.00		13,306.00	
	VALVE, EXHAUST, CH12627 - UNDER PR NO. JPR18-019		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	43,932.00		43,932.00	
	VALVE, INTAKE, CH12626 - UNDER PR NO. JPR18-019		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	44,712.00		44,712.00	
	WATER PUMP - FOR 300 KW STAMFORD/PERKINS GENSET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	207,857.00		207,857.00	
				SPARES - TOTAL			4,466,642.00					

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LUZON OPERATIONS DEPARTMENT												
5381043 - EL NIDO DIESEL PLANT												
	GENSET RENTAL- 2.5MW FOR 24HRS A DAY, 2.5		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	41,440,008.00	41,440,008.00		
							- TOTAL	41,440,008.00				
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, LBC ETC & COS FARES ETC. - LBC DOOR TO DOR & OTHER HAULING CHARGES FOR HAULING OF MTLs & COS FARES		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00		
							FREIGHT AND HANDLING & OTHER CHARGES - TOTAL	180,000.00				
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100,006.00	100,006.00		
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
							GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL	116,006.00				
JANITORIAL SERVICES												
	- OMNIWORX SERVICES INC.		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	163,307.00	163,307.00		
							JANITORIAL SERVICES - TOTAL	163,307.00				
JOB ORDER												
1-OP	OPERATIONS OF GENSETS											
	12KV, 150 TO 300MM2 XLPE, OUTDOOR - KIT, TERMINATION SLIP OVER TERMINATION, SOT 244		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33,000.00	33,000.00		
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	ABRASIVE - SANDPAPER #120		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	ACETYLENE - CONTENT ONLY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	BATTERY TERMINAL LUG - OPERATIONS OF GENSETS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00		
	BEARING - LM 6303049/14		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,000.00	23,000.00		
	BLADE HACKSAW - OPERATIONS OF GENSETS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	BOARD - CORK 3' X 4' ALUMINUM STAND AND OTHER STD ACCESSORIES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	BOARD - PLYWOOD, ORDINARY 3/8 X 4 X 8'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,400.00	11,400.00		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

LUZON OPERATIONS DEPARTMENT

5381043 - EL NIDO DIESEL PLANT

JOB ORDER

1-OP OPERATIONS OF GENSETS

BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00	
BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,950.00	25,950.00	
BOARD - PLYWOOD, NARRA PLY 1/16 X 4' X 8'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,450.00	3,450.00	
BODY PROTECTION SAFETY BELT - BODY PROTECTION SAFETY BELT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00	
BOX - UTILITY 40MM DIA., 60MM X 120MM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00	
BRACKET - SWIVEL, SCAFFOLDING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00	
BREAKER - CIRCUIT, 20A, MINI WITH HOUSING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,280.00	2,280.00	
BRONZE ROD - OPERATIONS OF GENSETS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00	
BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00	
BRUSH - PAINT 3	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00	
BRUSH - PAINT 4	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00	
BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00	
BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00	
BULB - LED, 16W, 230V/60HZ. HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,500.00	15,500.00	
CABLE TIE - 4MM X 300MM, 100PCS/PACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,254.00	6,254.00	
CABLE TIE - PLASTIC, 12	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00	
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,550.00	5,550.00	
CEMENT - SOLVENT, PVC 1QRT/CAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,700.00	3,700.00	
CHALK - WHITE, DUSTLESS, 100 PCS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00	
CLEANER, MULTI-PURPOSE, MPD - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00	
CONTACT CLEANER - DRY PURE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,880.00	3,880.00	
COOLANT, RADIATOR - 500ML	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,500.00	17,500.00	
CORRECTION TAPE - IBM CORRECTABLE FILM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00	
CUT-OUT ASSEMBLY - 200AMP OUTDOOR TYOE, 14.4KV	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00	
CUTTER - PRECISION INDUSTRIAL GASKET W/ COMPLETE ACCESSORIES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00	
DESCALER - OPERATIONS OF GENSETS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,200.00	15,200.00	
DETERGENT BAR - LAUNDRY SOAP	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00	
DISTILLED WATER - OPERATIONS OF GENSETS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00	

Note:
Schedule of Procurement per Circular No. 2016-004
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ELECTRICAL TAPE - BIG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,176.00	1,176.00
ELECTRODE - WELDING ROD FOR WROUGHT ALUMINUM ALLOY HIGH STRENGHT SIZE: 1/8 DIA. MG 470 (3.2MM)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00
EMERGENCY LIGHT - OPERATIONS OF GENSETS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00
EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
FAUCET - STANDARD 1/2DIA	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	950.00	950.00
FIRE AND SAFETY KIT FOR CAR (PSE) - ONE SUITCASE INCLUDE: 1 PC FIRE EXTINGUISHER(CE&EN3), 1 PC WARNING TRIANGLE(CE), 1 PC SAFETY VEST(CE), 1 PC FIRST AID KIT(CE) CTN SIZE: 43X40X34.5CM CTN/PCS: 6PCS GW.CTN:28KG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
G.I. PIPE - 1 1/2 DIA X 20 FT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,220.00	8,220.00
GLOVES - HAND SAFETY, ABRASION/CUT RESISTANT, RUBBERIZED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00
GUTTER - G.I. 8 INCHES	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,550.00	1,550.00
HACKSAW FRAME - OPERATIONS OF GENSETS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,380.00	1,380.00
HOSE - FLEXIBLE, RUBBERIZE 1-1/4 X 32 LONG WIRE BRAIDED, BRAND:ALFAGOMMA CODE:605AA032426MDO	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,750.00	1,750.00
HOSE - RUBBER, HIGH PRESSURE, STEEL BRAIDED,(4 PLY)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
HOSE, - PRESSURIZED, HYDRAULIC	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,500.00	27,500.00
INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
INSULATION SHEET - MYLAR, 10MX3FT WIDE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,305.00	1,305.00
INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,305.00	1,305.00
INSULATION TUBING - INSULATION TUBING, CAMBRIC, SIZE: 11 MM DIA. X 1M	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
LACQUER THINNER - OPERATIONS OF GENSETS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00
LIQUID - DISHWASHING 250ML	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,680.00	1,680.00
LUBRICANT - SILICONE BASED, AEROSOL SPRAY TYPE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
LUG - TERMINAL LUG, CRIMP, WYE, 6AWG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00
LUG - TERMINAL LUG,CRIMP,WYE,14AWG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,100.00	3,100.00

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MASK - DUST	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
MOISTURE DISPLACER - OPERATIONS OF GENSETS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
MOP HANDLE - HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00
MOP HEAD - 100% RAYON	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,120.00	3,120.00
MOTOR ELECTRIC - 3/4 HP, 220 VAC, 10, FOR COMPRESSOR/SPRAYER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,500.00	14,500.00
NAIL - COMMON WIRE 1	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00
NAIL - COMMON WIRE 2	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	780.00	780.00
NAIL - COMMON WIRE 2 1/2	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	780.00	780.00
NAIL - COMMON WIRE 3	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,040.00	1,040.00
NYLON - NO. 200	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
OPERATIONS OF GENSETS - CLAMP HOSE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
OPERATIONS OF GENSETS - CUT-OUT, FUSE, 15 KV, 200 AMP	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
OPERATIONS OF GENSETS - FLOWMETER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	286,000.00	286,000.00
OPERATIONS OF GENSETS - HOSE CLAMP	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,725.00	1,725.00
OPERATIONS OF GENSETS - LUBE OIL HAND PUMP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
OPERATIONS OF GENSETS - PCB, K7000/B902	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
OPERATIONS OF GENSETS - SEAL GASKET, MECHANICAL FELT. GRAY COLOR, FINE QUALITY WOOL FELT CLOTH MATERIAL, NO SURFACE TREATMEN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,700.00	5,700.00
OPERATIONS OF GENSETS - TRANSFORMER, CURRENT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240,000.00	240,000.00
OPERATIONS OF GENSETS - V BELT, 3/4 X 2-1/4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,320.00	2,320.00
OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00
OUTLET - CONVENIENCE, FEMALE, 3 GANG, WITH GROUND, 10 AMP. RATING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,520.00	1,520.00
PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,010.00	5,010.00
PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00

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PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
PAINT - EPOXY, MARINE SILVER GRAY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,480.00	7,480.00
PAINT - EPOXY, PRIMER GRAY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
PAINT - GLOSS LATEX, WHITE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
PAINT - HI TEMP, ALUMINUM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,600.00	6,600.00
PAINT - INSULATING, HIGH HEAT/TEMP. ENAMEL RED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,700.00	3,700.00
PAINT - QDE, WHITE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
PAINT - RED LEAD PRIMER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
PAINT - REFLECTORIZED RED, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,590.00	4,590.00
PAINT - REFLECTORIZED, , CATERPILLAR YELLOW, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
PAINT - ROOF DELF BLUE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
PAINT THINNER - OPERATIONS OF GENSETS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,980.00	4,980.00
PASTE, HIGH TECH - OPERATIONS OF GENSETS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,500.00	22,500.00
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00
PENETRATING OIL - 16OZ/CAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,080.00	3,080.00
PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
PIPE - B.I., SCH. 40 4 NPS X 20'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,200.00	17,200.00
PIPE - B.I., SEAMLESS, SCH. 40 3 DIA.,	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,500.00	14,500.00
PIPE - B.I., SEAMLESS, SCHEDULE 40 1/2 DIA. X 6 METERS PER LENGTH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,600.00	7,600.00
PIPE - G.I., SCH. 40 2 DIA X 20'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,200.00	10,200.00
PIPE - PVC, ESLON BLUE SCH. 40 1-1/2 DIA., 10 FT. LENGTH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
PIPE CLEANING MACHINE - OPERATIONS OF GENSETS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,500.00	22,500.00
PLYWOOD - 1/4 MARINE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,720.00	3,720.00
PURLINS - 4IN. X 2IN. X16'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,880.00	6,880.00
RAGS - DISPOSABLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00
RECEPTACLE - PORCELAIN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,560.00	1,560.00
RIDGE ROLL - 4IN. X 16IN. X 8'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,360.00	3,360.00
RIDGE ROLL - G.I. 8 INCHES	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00

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LUZON OPERATIONS DEPARTMENT

5381043 - EL NIDO DIESEL PLANT

JOB ORDER

1-OP OPERATIONS OF GENSETS

ROD - WELDING, STAINLESS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
RUST CONVERTER - TURCO	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,720.00	2,720.00
RUST PROTECTOR, HEAVY DUTY - OPERATIONS OF GENSETS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,800.00	14,800.00
SAFETY CONE - W/ ACCESSORIES, PLASTIC, GOOD QUALITY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00
SAFETY HARNESS - WHOLE BODY SUPPORT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
SAFETY MASK - OPERATIONS OF GENSETS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
SCAFFOLDING - BAR, STEEL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00
SEALANT - ELASTOMERIC 1LTR/CAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00
SHEET - G.I., CORRUGATED GA#26 X 12'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,800.00	13,800.00
SILICON SEALANT - 300GM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00
SILVER ROD - OPERATIONS OF GENSETS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,250.00	8,250.00
STACK EMISSION - 2X560 GENSET	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	340,000.00	340,000.00
STEEL BAR - 10 MM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00
STEEL BAR - 12 MM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,250.00	5,250.00
STEEL BAR - 14 MM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,300.00	6,300.00
SWITCH - 2-GANG W/ PLATE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
TAPE - COTTON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00
TAPE - MEASURING TAPE, STEEL HEALBY DUTY 10M	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00
TAPE - TEFLON TAPE 3/4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
TAPE - TEFLON, 1 WIDTH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
TEKSCREW - 2 500PC/BOX	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,450.00	1,450.00
TERMINAL LUGS - 5.5MM. SQ. X 6MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
TERMINAL LUGS - 8.0MM. SQ. X 8MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
TIE WIRE - #16	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,950.00	1,950.00
TOOL KIT, BELT - FOR CABLING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
VARNISH, REMOVER - OPERATIONS OF GENSETS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00
WATER - BATTERY SOLUTION	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,760.00	8,760.00
WATER FINDING PASTE - OPERATIONS OF GENSETS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5381043 - EL NIDO DIESEL PLANT

JOB ORDER

1-OP

OPERATIONS OF GENSETS

WELDING MASK - OPERATIONS OF GENSETS	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
WELDING ROD - #6011, 20KG/BOX	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
WHEELBARROW - OPERATIONS OF GENSETS	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
WIRE - #14, THHN, STRANDED	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	9,700.00	9,700.00
WIRE - #3.5MM, STRANDED, THW	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
WIRE - AUTOMOTIVE NO. 14	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00
WIRE - WIRE,STRANDED,#10AWG THW	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	10,940.00	10,940.00

5-JO

TOP OVERHAULING OF UNIT#1 (1 X 500KW MAN CXZ)

ACID - MURIATIC, COMMERCIAL GRADE	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,280.00	2,280.00
ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00
ADHESIVE - STEEL, DEVCON	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	8,450.00	8,450.00
AUTOMOTIVE WIRE - TOP OVERHAULING OF UNIT#1 (1 X 500KW MAN CXZ)	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
BATTERY - INDUSTRIAL 4D	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00
BEARING - BALL NO. 6200, SEALED TYPE	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	740.00	740.00
BRUSH - PAINT 1	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00
BRUSH - PAINT 2	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	420.00	420.00
BRUSH - PAINT 4	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
CONTACT CLEANER - DRY PURE	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,680.00	3,680.00
COTTON TAPE - 1 WIDTH	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00
DETERGENT POWDER - ALL PURPOSE	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,950.00	1,950.00
DISTILLED WATER - TOP OVERHAULING OF UNIT#1 (1 X 500KW MAN CXZ)	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,400.00	3,400.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00
GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,250.00	3,250.00
GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT#1 (1 X 500KW MAN CXZ)	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	730.00	730.00
GRINDING DISC, 4 -DIA. - TOP OVERHAULING OF UNIT#1 (1 X 500KW MAN CXZ)	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00

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LUZON OPERATIONS DEPARTMENT

5381043 - EL NIDO DIESEL PLANT

JOB ORDER

5-JO TOP OVERHAULING OF UNIT#1 (1 X 500KW MAN CXZ)

HACKSAW BLADE, 18-TEETH HIGH-SPEED - TOP OVERHAULING OF UNIT#1 (1 X 500KW MAN CXZ)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00	
INDICATOR - BEARING CLEARANCE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,560.00	1,560.00	
LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,400.00	6,400.00	
MOP HEAD - 100% RAYON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,100.00	1,100.00	
OXYGEN & ACETELYNE REFILL - TOP OVERHAULING OF UNIT#1 (1 X 500KW MAN CXZ)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00	
PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,980.00	1,980.00	
PAINT - EPOXY, MARINE WHITE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00	
PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,900.00	5,900.00	
PENETRATING OIL - WD40, 191 ML	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,190.00	2,190.00	
RAGS - DISPOSABLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00	
RECEPTACLE - PORCELAIN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00	
ROD - BRONZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00	
SEALANT - RTV	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,450.00	8,450.00	
TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00	
TAPE, RUBBER SELF FUSING, 6MTR - TOP OVERHAULING OF UNIT#1 (1 X 500KW MAN CXZ)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00	
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00	
TUBE - SPAGHETTI 12MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00	
VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00	
VILLAMOID GASKET, 1/16 INCH - TOP OVERHAULING OF UNIT#1 (1 X 500KW MAN CXZ)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,140.00	1,140.00	

New 1-JO TOP OVERHAULING OF UNIT#3 (1X675KW TIDE POWER GENSET)

BATTERY - INDUSTRIAL 4D	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00	
BLADE HACKSAW - TOP OVERHAULING OF UNIT#3 (1X675KW TIDE POWER GENSET)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00	
BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00	
CARBON REMOVER - LIQUID	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,100.00	11,100.00	

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LUZON OPERATIONS DEPARTMENT

5381043 - EL NIDO DIESEL PLANT

JOB ORDER

New 1-JO TOP OVERHAULING OF UNIT#3 (1X675KW TIDE POWER GENSET)

CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
CLEANER, GENERATOR - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,400.00	11,400.00
COTTON TAPE - TOP OVERHAULING OF UNIT#3 (1X675KW TIDE POWER GENSET)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
CRACK DETECTION DYE PENETRANT - TOP OVERHAULING OF UNIT#3 (1X675KW TIDE POWER GENSET)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
DEGREASER, WATER SOLUBLE - TOP OVERHAULING OF UNIT#3 (1X675KW TIDE POWER GENSET)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
DETERGENT BAR - LAUNDRY SOAP	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00
DISPERSANT, OIL - TOP OVERHAULING OF UNIT#3 (1X675KW TIDE POWER GENSET)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
EPOXY - STEEL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
INDICATOR - BEARING CLEARANCE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00
OIL - PENETRATING, 26 OZ., WD-40	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00
PLYWOOD - MARINE 3/4 INCH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
RADIATOR FLUSH CLEANER - TOP OVERHAULING OF UNIT#3 (1X675KW TIDE POWER GENSET)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00
RAGS - DISPOSABLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00
SEALANT - RTV	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
TAPE - ELECTRICAL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00
TAPE - MASKING 3 INCH WIDTH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00
TAPE, RUBBER SELF FUSING, 6MTR - TOP OVERHAULING OF UNIT#3 (1X675KW TIDE POWER GENSET)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00
VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
WIRE - AUTOMOTIVE NO. 14	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
New 2-JO TOP OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)								
ACID - MURIATIC, COMMERCIAL GRADE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,184.00	2,184.00

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New 2-JO TOP OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)

ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	425.00	425.00
ADHESIVE - STEEL, DEVCON	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,100.00	8,100.00
AUTOMOTIVE WIRE - TOP OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
BATTERY - INDUSTRIAL 4D	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	31,500.00	31,500.00
BEARING - BALL NO. 6200, SEALED TYPE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00
BRUSH - PAINT 1	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00
BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00
BRUSH - PAINT 4	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	252.00	252.00
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00
CONTACT CLEANER - DRY PURE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,536.00	3,536.00
COTTON TAPE - 1 WIDTH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	325.00	325.00
DETERGENT POWDER - ALL PURPOSE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00
DISTILLED WATER - TOP OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	650.00	650.00
GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	570.00	570.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00
GRINDING DISC, 4 -DIA. - TOP OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00
HACKSAW BLADE, 18-TEETH HIGH-SPEED - TOP OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
INDICATOR - BEARING CLEARANCE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,240.00	6,240.00
MOP HEAD - 100% RAYON	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00
OXYGEN & ACETELYNE REFILL - TOP OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,826.00	3,826.00

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5381043 - EL NIDO DIESEL PLANT

JOB ORDER

New 2-JO TOP OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)

PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00
PAINT - EPOXY, MARINE WHITE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,850.00	2,850.00
PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,650.00	5,650.00
PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00
RAGS - DISPOSABLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,850.00	2,850.00
RECEPTACLE - PORCELAIN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00
ROD - BRONZE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	920.00	920.00
SEALANT - RTV	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,100.00	8,100.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00
TAPE, RUBBER SELF FUSING, 6MTR - TOP OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,850.00	1,850.00
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	560.00	560.00
TUBE - SPAGHETTI 12MM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	648.00	648.00
VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
VILLAMOID GASKET, 1/16 INCH - TOP OVERHAULING OF UNIT#5 (1X600KW CUMMINS GENSET)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,126.00	1,126.00

New 3-JO MACHINING, FABRICATION & RECONDITIONING OF VARIOUS MECHANICAL PARTS OF ELNIDO GE

SUPPLY OF LABOR & EXPERTISE - RECONDITIONING AND MACHINING OF 4 PCS CYLINDER HEAD OF DALE PERKINS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
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New 4-JO TOP OVERHAULING OF UNIT#4 (1X600KW CUMMINS GENSET)

AUTOMOTIVE WIRE - TOP OVERHAULING OF UNIT#4 (1X600KW CUMMINS GENSET)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,100.00	3,100.00
BATTERY - INDUSTRIAL 4D	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,400.00	26,400.00
BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00
CARBON REMOVER - LIQUID	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00
CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,000.00	23,000.00
CLEANER, GENERATOR - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,100.00	7,100.00
CRACK DETECTION DYE PENETRANT - TOP OVERHAULING OF UNIT#4 (1X600KW CUMMINS GENSET)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
DEGREASER, WATER SOLUBLE - TOP OVERHAULING OF UNIT#4 (1X600KW CUMMINS GENSET)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00

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LUZON OPERATIONS DEPARTMENT

5381043 - EL NIDO DIESEL PLANT

JOB ORDER

New 4-JO TOP OVERHAULING OF UNIT#4 (1X600KW CUMMINS GENSET)

DETERGENT BAR - LAUNDRY SOAP	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,100.00	1,100.00	
DISPERSANT, OIL - TOP OVERHAULING OF UNIT#4 (1X600KW CUMMINS GENSET)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,650.00	10,650.00	
EPOXY - STEEL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,260.00	3,260.00	
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00	
HACKSAW BLADE, 18-TEETH HIGH-SPEED - TOP OVERHAULING OF UNIT#4 (1X600KW CUMMINS GENSET)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00	
INDICATOR - BEARING CLEARANCE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00	
PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,100.00	5,100.00	
PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00	
PLYWOOD - 1/4 MARINE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00	
RADIATOR FLUSH CLEANER - TOP OVERHAULING OF UNIT#4 (1X600KW CUMMINS GENSET)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,650.00	10,650.00	
RAGS - DISPOSABLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00	
SEALANT - RTV	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,300.00	2,300.00	
TAPE - COTTON WITH ADHESIVE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00	
TAPE - ELECTRICAL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00	
TAPE - MASKING 3 INCH WIDTH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00	
TAPE, RUBBER SELF FUSING, 6MTR - TOP OVERHAULING OF UNIT#4 (1X600KW CUMMINS GENSET)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00	
TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00	
VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00	
WIRE - AUTOMOTIVE # 10	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,750.00	4,750.00	
WIRE - AUTOMOTIVE NO. 14	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00	

JOB ORDER - TOTAL 2,893,917.00

LICENSES

LICENSES, DENR & ERC PERMITS - DENR & ERC PERMITS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00	
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LICENSES - TOTAL 20,000.00

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LUZON OPERATIONS DEPARTMENT												
5381043 - EL NIDO DIESEL PLANT												
MAINTENANCE OF BUILDING												
	BAR - SQUARE SIZE: 50MM X 50MM X 300		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	BAR, ANGLE - SLOTTED 1.5 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	BIT - DRILL, TITANIUM, ASSORTED SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	BRUSH - PAINT 1		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	PAINT - EPOXY, MARINE WHITE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	PAINT - EPOXY, PRIMER GRAY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	PAINT - WATERPROOFING, ELASTOMERIC GREEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	STEEL BAR - BAR FLAT 1/4 X 1 X 20		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,500.00	15,500.00		
	VULCA SEAL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
MAINTENANCE OF BUILDING - TOTAL							80,500.00					
MATERIALS AND EQUIPMENT												
	CABINET - STEEL 4 DRAWERS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	CHAIR - MONOBLOC COLOR: WHITE, PLASTIC BISTRO CHAIR	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	12,585.00	12,585.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	55,250.00	55,250.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	FIRE BLANKET - 4 X6		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,500.00	32,500.00		
	GAS MASK - PERSONAL PROTECTIVE EQUIPMENT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	GUN TACKER KIT - STAPLE WIRE, 6-7MM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,100.00	9,100.00		
	RAKE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	SAFETY SHOES		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	91,000.00	91,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	65,000.00	65,000.00		
	SHOVEL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	950.00	950.00		

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MATERIALS AND EQUIPMENT - TOTAL													299,885.00
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		2,200.00	2,200.00		
	BROOM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		700.00	700.00		
	BROOM - SOFT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,200.00	1,200.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		440.00	440.00		
	CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		550.00	550.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		2,080.00	2,080.00		
	FOLDER - TAGBOARD, A4 SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		600.00	600.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		320.00	320.00		
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		3,200.00	3,200.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		3,200.00	3,200.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		3,200.00	3,200.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		3,200.00	3,200.00		
	MARKER - PERMANENT, BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		600.00	600.00		
	MOUSE - WIRELESS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		2,850.00	2,850.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		12,600.00	12,600.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		6,300.00	6,300.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		3,000.00	3,000.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		60.00	60.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		2,100.00	2,100.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		100.00	100.00		
	TAPE - MASKING 3 INCH WIDTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		1,600.00	1,600.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		1,600.00	1,600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL													51,700.00
OPERATION AND MAINTENANCE - COMPUTERS													
	BAG - BACKPACK, WATERPROOF		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		8,320.00	8,320.00		
	CHAIR - COMPUTER CONTOURED SEAT & BACK CUSHION LEATHERETTE FINISH GAS OPERATED 5 LEGGED STEEL BASE WITH TWIN CASTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		9,300.00	9,300.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		7,500.00	7,500.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		5,400.00	5,400.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		5,400.00	5,400.00		

Note:
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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5381043 - EL NIDO DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	6,750.00	6,750.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	MOUSE, OPTICAL - MINI WIRELESS, 4GHZ FOR LAPTOP COMPUTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,930.00	1,930.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							50,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, FAST INTERNET CONNECTIVITY - FAST INTERNET CONNECTION		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							30,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							160,000.00					
SECURITY SERVICES												
	- LINKERS SECURITY AGENCY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	497,844.00	497,844.00		
SECURITY SERVICES - TOTAL							497,844.00					
SPARES												
MECHANICAL SPARE PARTS												
	SPARE PARTS - S1-END18-002 - MECHANICAL PARTS FOR CUMMINS GENSET		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,993,661.00		3,993,661.00	
	SPARE PARTS - S1-END18-003 - MECHANICAL PARTS FOR MAN CXZ		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,745,555.00		2,745,555.00	
	SPARE PARTS - S1-END18-004 - MECHANICAL PARTS FOR TIDE POWER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,519,900.00		1,519,900.00	
SPARES - TOTAL							8,259,116.00					
WORK ORDER												
	CONSTRUCTION OF BUNKHOUSE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,288,000.00		1,288,000.00	
WORK ORDER - TOTAL							1,288,000.00					

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LUZON OPERATIONS DEPARTMENT												
5381053 - ROXAS DIESEL PLANT												
JANITORIAL SERVICES												
	- JANITORIAL SERVICES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	170,675.00	170,675.00		
JANITORIAL SERVICES - TOTAL							170,675.00					
JOB ORDER												
	F3XQ1S1-JO TANK CALIBRATION OF CYLINDRICAL DIESEL FUEL STORAGE TANK WITH ESTIMATED EFFECTIV											
	- TANK CALIBRATION OF CYLINDRICAL DIESEL FUEL STORAGE TANK WITH ESTIMATED EFFECTIVE VOLUME OF 320,000		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	75,000.00	75,000.00		
JOB ORDER - TOTAL							75,000.00					
SECURITY SERVICES												
	- SECURITY SERVICES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	497,842.00	497,842.00		
SECURITY SERVICES - TOTAL							497,842.00					

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LUZON OPERATIONS DEPARTMENT												
5381063 - TAYTAY DIESEL PLANT												
	RENTAL OF GENSET, 0.5 - 12 HRS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,800,000.00	16,800,000.00		
							- TOTAL	16,800,000.00				
FREIGHT AND HANDLING & OTHER CHARGES												
	- FREIGHT / HANDLING AND OTHER CHARGES, AS PER ESTIMATE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500,000.00	500,000.00		
							FREIGHT AND HANDLING & OTHER CHARGES - TOTAL	500,000.00				
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	- DIESEL FUEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	187,200.00	187,200.00		
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,900.00	3,900.00		
							GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL	191,100.00				
JANITORIAL SERVICES												
	- HOUSEKEEPING SERVICES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	164,235.00	164,235.00		
							JANITORIAL SERVICES - TOTAL	164,235.00				
JOB ORDER												
1-OP	FOR OPERATIONS USE AT TAYTAY DPP.											
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	555.00	555.00		
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	ABRASIVE - SANDPAPER #1200		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	555.00	555.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,160.00	2,160.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	555.00	555.00		
	BAR - ANGLE SIZE: 10CM X 10CM X 2,335CM X 5MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,000.00	26,000.00		
	BAR - ANGLE SIZE: 9CM X 9CM X 42,375CM X 4MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	BAR - ROUND, CARBON STEEL SS41, PLAIN SIZE: 6MM DIA. X 6 MTR OFFER: M.S. PLAIN ROUND BAR, 1/4 DIA.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,720.00	18,720.00		
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	52,000.00	52,000.00		
	BEARING - BALL #6205Z		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,872.00	1,872.00		
	BEARING - BALL #6221 ZZ		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,498.00	3,498.00		
	BLADE - CUT-OFF BLADE, HIGH SPEED STEEL, M-42 COBALT STEEL M SIZE: 3/16 X 1 X 8		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,602.00	1,602.00		

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LUZON OPERATIONS DEPARTMENT

5381063 - TAYTAY DIESEL PLANT

JOB ORDER

1-OP FOR OPERATIONS USE AT TAYTAY DPP.

BLADE HACKSAW - FOR OPERATIONS USE AT TAYTAY DPP.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00
BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,200.00	11,200.00
BRUSH - PAINT 4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,360.00	1,360.00
BRUSH - PAINT, ROLLER, W/ HANDLE 8	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,550.00	5,550.00
BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	780.00	780.00
BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00
BULB - LED, 12 WATTS, 220VAC, 60HZ	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,760.00	17,760.00
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,500.00	18,500.00
CABLE BATTERY - #6	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
CHAIR - COMPUTER CONTOURED SEAT & BACK CUSHION LEATHERETTE FINISH GAS OPERATED 5 LEGGED STEEL BASE WITH TWIN CASTER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,191.00	4,191.00
CHAIR, SOFA - VISITORS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00
COMPACT BULB - 18W	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,880.00	8,880.00
DISTILLED WATER - FOR OPERATIONS USE AT TAYTAY DPP.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
ELECTRICAL TAPE - BIG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,220.00	2,220.00
EPOXY - STEEL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
FOR OPERATIONS USE AT TAYTAY DPP. - CLAMP BATTERY (A)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00
GAS - OXYGEN TANK, BRAND NEW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,920.00	14,920.00
GASKET MAKER - 85G./TUBE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,068.00	4,068.00
GASKET MAKER - SILICONE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,560.00	1,560.00
GASKET REMOVER - 20 OZ/CAN CORIUM 187,	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,750.00	1,750.00
GLOVES - COTTON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,332.00	1,332.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,440.00	4,440.00
HOSE - CONNECTOR, PVC, 1/2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,250.00	9,250.00
HOSE - GARDEN, 3/4 DIA. RUBBERIZED 25 METERS/ROLL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	31,700.00	31,700.00
INSULATING VARNISH - CLEAR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,360.00	10,360.00
ITEM NO.7621 - COLSON CABLE TIES 500X9MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00
ITEM NO.7625 - COLSON CABLE TIES 355X9MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00

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LUZON OPERATIONS DEPARTMENT

5381063 - TAYTAY DIESEL PLANT

JOB ORDER

1-OP FOR OPERATIONS USE AT TAYTAY DPP.

LACQUER THINNER - FOR OPERATIONS USE AT TAYTAY DPP.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,200.00	2,200.00	
LUG - TERMINAL, #10, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,850.00	1,850.00	
LUG - TERMINAL, #8, SPADE TYPE, STUD SIZE: 5MM&6MM, INSULATED, 100PCS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,850.00	1,850.00	
NAIL - COMMON WIRE 2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	625.00	625.00	
NAIL - COMMON WIRE 3	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	625.00	625.00	
NAIL - COMMON WIRE 4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00	
PAIL - PLASTIC, 20 LTR CAPACITY	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,220.00	2,220.00	
PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,960.00	2,960.00	
PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,280.00	6,280.00	
PAINT - RED INTERNATIONAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,560.00	1,560.00	
PAINT BRUSH - 2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	414.00	414.00	
PUMP - WATER, PORTABLE, 12VDC, 0.7 GPM 7002-42 MOTOR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00	
RAGS - DISPOSABLE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	6,950.00	6,950.00	
RECEPTACLE - PORCELAIN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00	
ROD - BRONZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,040.00	2,040.00	
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,244.00	2,244.00	
SANDING DISC, CUTTING - FOR OPERATIONS USE AT TAYTAY DPP.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	320.00	320.00	
SHEET - G.I., PLAIN GA#16, 4' X 8'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33,380.00	33,380.00	
SILICON SEALANT - 300GM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,295.00	1,295.00	
TAPE, TEFLON - FOR OPERATIONS USE AT TAYTAY DPP.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	585.00	585.00	
THINNER - PAINT, 3 LTRS./GAL. O	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00	
WIRE - MAGNETIC #15	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,634.00	36,634.00	
NEW1-JO MAJOR OVERHAULING OF UNIT NO.3 (1 X 500 KW)									
ABRASIVE - SANDPAPER #400	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	554.00	554.00	
ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,532.00	1,532.00	
BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 20 HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,000.00	26,000.00	

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LUZON OPERATIONS DEPARTMENT												
5381063 - TAYTAY DIESEL PLANT												
JOB ORDER												
NEW1-JO MAJOR OVERHAULING OF UNIT NO.3 (1 X 500 KW)												
	BEARING - BALL #6205Z		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,360.00	10,360.00		
	BRUSH - PAINT 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	280.00	280.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,332.00	3,332.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,110.00	1,110.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,960.00	2,960.00		
	INSULATING VARNISH - RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	LAMP - EMERGENCY.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,400.00	7,400.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER GRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,700.00	3,700.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,670.00	1,670.00		
	RAGS - DISPOSABLE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	2,780.00	2,780.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,700.00	3,700.00		
	SILICON SEALANT - 300GM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,040.00	1,040.00		
	SOLDERING LEAD - MAJOR OVERHAULING OF UNIT NO.3 (1 X 500 KW)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,296.00	1,296.00		
JOB ORDER - TOTAL							519,774.00					
LICENSES												
	- LICENSES, AS PER ESTIMATE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
LICENSES - TOTAL							20,000.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	CEMENT - PREMIUM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,880.00	8,880.00		
	GUTTER - G.I. 8 INCHES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,860.00	10,860.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,030.00	12,030.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,250.00	9,250.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,015.00	6,015.00		
	PLYWOOD - MARINE 3/4 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,965.00	34,965.00		
MAINTENANCE OF BUILDING - TOTAL							100,000.00					

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LUZON OPERATIONS DEPARTMENT												
5381063 - TAYTAY DIESEL PLANT												
MAINTENANCE OF LAND												
	GRAVEL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	11,000.00	11,000.00		
	SAND - RIVER WASHED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00		
	SHOVEL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,850.00	2,850.00		
MAINTENANCE OF LAND - TOTAL							25,850.00					
MATERIALS AND EQUIPMENT												
	COVERALL PROTECTIVE CLOTHING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,900.00	18,900.00		
	EAR MUFF		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	879.00	879.00		
	RAIN BOOTS - DURABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,220.00	17,220.00		
	RAINCOAT - HEAVY DUTY, WATERPROOF		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,400.00	15,400.00		
	SAFETY SHOES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	47,600.00	47,600.00		
MATERIALS AND EQUIPMENT - TOTAL							134,999.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	220.00	220.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	CAN - TRASH, PLASTIC, OFFICE WITH COVER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	7,360.00	7,360.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							20,000.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	HOSE - WATER, 3/4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	PUMP, MOTOR - WATER MOTOR PUMP, 1.5 HP, 230 VAC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,010.00	7,010.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							10,010.00					

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LUZON OPERATIONS DEPARTMENT												
5381063 - TAYTAY DIESEL PLANT												
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	AIRPOT - 4.0 LITERS, W/ DISPENSER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,128.00	3,128.00		
	GRINDER - ANGLE ELECTRIC 4 COMPLETE WITH WHEELGUARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,800.00	9,800.00		
	RICE COOKER - 10-14 CUPS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,072.00	2,072.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							20,000.00					
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	MOTOR ELECTRIC - 3/4 HP, 220 VAC, 10, FOR COMPRESSOR/SPRAYER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	PUMP, MOTOR - WATER MOTOR PUMP, 1.5 HP, 230 VAC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							27,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	7,360.00	7,360.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,350.00	1,350.00		
	PRINTER - LASER, 20PPM PRINTING SPEED, 1200 X 1200 DPI, WITH POWER CORD, INTERFACE CABLE, SOFTWARE DRIVERS AND COM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	16,290.00	16,290.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							25,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - INTERNET & TELEPHONE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							20,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	- SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF SERVICE UTILITY VEHICLES.		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	50,000.00	50,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							50,000.00					
SECURITY SERVICES												
	- SECURITY SERVICES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	497,844.00	497,844.00		
SECURITY SERVICES - TOTAL							497,844.00					
SPARES												
	MECHANICAL SPARE PARTS											
	ACTUATOR, UG-WOODWARD, PART NO. B8251-765 SN: 27303978		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	256,000.00		256,000.00	
	AIR FILTER ELEMENT, 901-017		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	AIR FILTER MESH, X11.54462-0085		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,230.00		6,230.00	

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LUZON OPERATIONS DEPARTMENT

5381063 - TAYTAY DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

BEARING BUSH, X11.11168-0081	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,800.00	34,800.00
BEARING SHELL, UPPER CRANKSHAFT, X11.02169-1301	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	46,200.00	46,200.00
BEARING, CONNECTING ROD (SET)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	47,000.00	47,000.00
BELT, OE 49892	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00
BOLT, HEXAGON, GB30(8.8) M10X50	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00
BOLT, HEXAGON, GB30(8.8) M8X20	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,160.00	2,160.00
BOLT, HEXAGON, GB30(8.8) M8X35	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00
BOLT, HEXAGON, X11.03094-0252	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,500.00	16,500.00
BUSH CAMSHAFT (FRONT C/C), OE 50629	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00
BUSH, PISTON PIN, D11.03068-0057	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	41,400.00	41,400.00
BUTTING RING HALF, D11.02199-0017	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	62,000.00	62,000.00
CLAMPING SLEEVE, GB879 6 X 14	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	780.00	780.00
CONN ROD ASSEMBLY(WDGE), OE 50461/1	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00
CONTACTOR, LC1-D6511M7, AC220V, 60HZ	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
DIODE, FORWARD, 1 SET OF 3	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
DIODE, REVERSE, 1 SET OF 3	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
ELEMENT, CV 9685	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00
ELEMENT, FUEL, OD19596	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
ELEMENT, OIL, CV2473	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
EXHAUST MANIFOLD	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
EXHAUST MANIFOLD JOINT, 984-014	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,246.00	9,246.00
FILTER, OIL ASSEMBLY, CV 2473	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,600.00	1,600.00
FUEL FILTER ASSEMBLY, OD 19596	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,300.00	1,300.00
FUEL INJECTOR WITH POS. B+5, 221.02. A	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	108,000.00	108,000.00
FUEL INJECTOR COMPLETE, X11.22100-0674	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	136,800.00	136,800.00
FUEL INJECTOR PIPE NO.1, 10000-0689	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00
FUEL INJECTOR PIPE NO.2, 10000-02555	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00
FUEL INJECTOR PIPE NO.3, 10000-07625	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00

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5381063 - TAYTAY DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

FUEL INJECTOR PIPE NO.4, 10000-02557	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00
GASKET, D11.05987-0035	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,920.00	3,920.00
GASKET, F11.01287-0085	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
GAUGE, PRESSURE (0 - 0.6MPA), X06.96259-0003	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,300.00	7,300.00
GAUGE, PRESSURE (0 - 0.4MPA), X06.96259-0002	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,300.00	7,300.00
GAUGE, PRESSURE, 0-0.4MPA	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,232.00	12,232.00
HEXAGON NUT, GB52(8.8) M12X1.5	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00
HEXAGON NUT, K06.03003	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,600.00	6,600.00
HOLLOW SCREW, 221.02.506	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00
INDICATOR LAMP GREEN, AD11-25 - 6.3V	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
INDICATOR VALVE, K06.05402	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,300.00	36,300.00
INJECTOR, X11.22100-0676	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	64,800.00	64,800.00
INSERT - INLET VALVE, OE 50118	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	43,200.00	43,200.00
INSERT EXHAUST VALVE, OE 49094	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	40,800.00	40,800.00
KIT-TOP O/HAUL, KRP 1262	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	23,000.00	23,000.00
LINER, OE 50763	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	82,800.00	82,800.00
LOCK RING, GB893-75	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00
METER, FREQUENCY METER, F96- HZB, 55-65HZ, PT: 480/100V	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	76,000.00	76,000.00
NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	51,000.00	51,000.00
NOZZLE ASSY (4 HOLE X .42), OD 20281	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	55,440.00	55,440.00
NOZZLE CLAMPING NUT, 221.02.505	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	111,000.00	111,000.00
NOZZLE, SPRAY, F11.03030-0017	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
O-RING AIR INLET, MAN356-108X8M	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	920.00	920.00
O-RING EXHAUST PIPE, F11.28987-0399	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
O-RING, MAN356-215.27X5.33F	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,800.00	19,800.00
O-RING, MAN356-37.70X3.53F	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00
O-RING, MAN356-63.09 X 3.53N	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	440.00	440.00
OIL SCRAPER RING, E11.03456-1042	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,200.00	13,200.00

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5381063 - TAYTAY DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

PACKING RING, E11.03456-1048	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,600.00	12,600.00
PACKING RING, E11.03456-1049	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,700.00	8,700.00
PIN, THRUST, 221.02.503	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
PISTON RING KIT, KRP 1251	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	72,000.00	72,000.00
PISTON WITH PISTON RINGS, COMPLETE, X11.03400-0876	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	137,300.00	137,300.00
PRESSURE SPRING, 221.02.502	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00
PUSH ROD, OE 42184	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	27,600.00	27,600.00
RING, SEAL, E11.05087-0225	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,280.00	14,280.00
RING, SEAL, F11.28987-0399	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,880.00	1,880.00
RING, SEAL, JB1002 18	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
RING, SEALING, 221.02.507	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00
ROCKER ARM AXLE, E11.11176-0077	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	37,800.00	37,800.00
ROLLER PIN, F11.11193-0016	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,600.00	21,600.00
ROLLER, F11.11173-0007	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,600.00	27,600.00
SEAL PING, JB1002 20	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
SEAL, R33813131	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00
SET OF SHIMS, F11.22198-0036	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00
TEMP. FEELER, WZPR-2268	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	150,000.00	150,000.00
THRUST SCREW WITH BALL SOCKET, F11.11075-0008	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,560.00	28,560.00
THRUST SPRING, K06.05401C	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	118,800.00	118,800.00
THYRISTOR, EXCITER, KZQ 25-12	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,150.00	8,150.00
TRANSFORMER, JBK3- 400TH, 400VA, 480/220V, 60HZ	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	30,500.00	30,500.00
TRANSFORMER, JBK3-40TH 40VA - 480/24	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00
TRANSFORMER, JBK3-60TH50VA	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,500.00	30,500.00
TRANSFORMER, JBK3-60TH50VA - 480/220	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00
VALVE CONE PIECE, F11.11305-0008	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00
VALVE CONE, D11.11357-0181	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	136,200.00	136,200.00
VALVE INLET, OE 50588	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5381063 - TAYTAY DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	VALVE ROTATING DEVICE, F11.11439-0040		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	33,000.00		33,000.00	
	VALVE, EXHAUST(NIMONIC), OE 50589		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	36,000.00		36,000.00	
	VOLTMETER, F96- ACB -0~750V, 60HZ, PT:480/100		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	WASHER NOZZLE SEALING, R2411B118		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,800.00		4,800.00	
SPARES - TOTAL							3,221,888.00					

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LUZON OPERATIONS DEPARTMENT												
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR SERVICE VEHICLES	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	294,140.00	294,140.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							300,140.00					
GENERAL PLANT EQUIPMENT												
	SCANNER - CONTINUOUS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	CCTV - DIGITAL VIDEO RECORDER, CCTV, 16 CHANNELS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							130,000.00					
JANITORIAL SERVICES												
	- SUPPLY OF SERVICES AND MATERIALS	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	445,672.00	445,672.00		
JANITORIAL SERVICES - TOTAL							445,672.00					
JOB ORDER												
NEW1-JO	PROVISION FOR PHYSICAL ANNUAL EXAM OF MROD EMPLOYEES											
	PROVISION FOR PHYSICAL ANNUAL EXAM OF MROD EMPLOYEES - PHYSICAL ANNUAL EXAM	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	571,900.00	571,900.00		
JOB ORDER - TOTAL							571,900.00					
MAINTENANCE OF BUILDING												
	ADHESIVE - WOOD GLUE STIKWELL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	290.00	290.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,900.00	9,900.00		
	BRUSH - PAINT 4	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	420.00	420.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	670.00	670.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 10'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 14'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	17,010.00	17,010.00		
	NAIL - COMMON NAIL 1 - 1/2 INCH	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	160.00	160.00		
	NAIL - COMMON NAIL 1 INCH	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	225.00	225.00		
	NAIL - COMMON NAIL 4 INCH	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	160.00	160.00		
	NAIL - CONCRETE NAIL 3 INCH	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	130.00	130.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,980.00	1,980.00		

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LUZON OPERATIONS DEPARTMENT												
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON												
MAINTENANCE OF BUILDING												
	PAINT - RUBBERIZED, FLOOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,750.00	16,750.00		
	ROOF SEALER - ROOF SEALER WATER STOP 200ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,220.00	1,220.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
MAINTENANCE OF BUILDING - TOTAL							70,055.00					
MATERIALS AND EQUIPMENT												
	COVERALL PROTECTIVE CLOTHING		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	271,600.00	271,600.00		
	EAR MUFF		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	372,500.00	372,500.00		
	EAR PLUG		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	44,200.00	44,200.00		
	GOGGLES - SAFETY, CLEAR		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,300.00	9,300.00		
	HAT - HARD		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	116,400.00	116,400.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	RAIN BOOTS - DURABLE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	116,400.00	116,400.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	232,800.00	232,800.00		
	SAFETY SHOES		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	679,000.00	679,000.00		
MATERIALS AND EQUIPMENT - TOTAL							1,855,200.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ISOPROPHY 500ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	BOOK - LOG, 150 PAGES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	BOX - PEERLESS BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00		
	CABLE - TELEPHONE, 2W, SOLID, NO. 22AWG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,275.00	2,275.00		
	CD - DVD-R/RW+R/RW, BLANK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	DISBURSEMENT VOUCHER FORM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	53,768.00	53,768.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80.00	80.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		

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LUZON OPERATIONS DEPARTMENT

5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON

OFFICE/LABORATORY AND OTHER SUPPLIES

FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00	
FOLDER - LONG, YELLOW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00	
FOLDER - YELLOW, LONG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00	
LIQUID - DISHWASHING 250ML	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,160.00	2,160.00	
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00	
MOISTENER FOAM - SPONGE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00	
NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00	
PAPER - YELLOW PAD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	525.00	525.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,480.00	6,480.00	
PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00	
TAPE - ADDING MACHINE, GSP BOND	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00	

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL170,848.00

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT

UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00	
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OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL1,500.00

OPERATION AND MAINTENANCE - COMPUTERS

EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00	
INK CART - HP CZ107AA (HP678) BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,500.00	19,500.00	
INK CART - HP CZ108AA (HP678) TRICOLOR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,750.00	9,750.00	
INK REFILL - BT5000, COLORED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00	
INK REFILL - BT6000, BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00	
INK REFILL - EPSON L655, INK BOTTLE T6641, COLOR BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00	
INK REFILL - EPSON L655, INK BOTTLE T6642, COLOR CYAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00	
INK REFILL - EPSON L655, INK BOTTLE T6643, COLOR MAGENTA	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00	
INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00	

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LUZON OPERATIONS DEPARTMENT												
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL, BLACK - #GT51, FOR HP5810 PRINTER, 70ML/BOTTLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	INK REFILL, CYAN - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	INK REFILL, MAGENTA - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	INK REFILL, YELLOW - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							100,850.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - INTERNET CONNECTION	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	34,800.00	34,800.00		
	POSTAGE, TELEPHONE AND TELEGRA - POSTAGE/COURIERS	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							94,800.00					
RENTAL												
	- FOR REGULAR EXPENSES OF HO SUPPORT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
RENTAL - TOTAL							120,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BULB - ASSORTED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	BULB - HEADLIGHT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	FILTER - AIR CLEANER, FOR MIT. L-200		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	FILTER - OIL ENGINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,520.00	1,520.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR MITSUBISHI ADVENTURE & VAN	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	WHEEL BEARING, FRONT - MITSUBISHI PAJERO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,400.00	4,400.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							27,720.00					
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	ACTUATOR (SERVO MOTOR) - 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	240,000.00		240,000.00		
	ALTERNATOR, CHARGING, 996-993 - 300 KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	107,800.00		107,800.00		
	AVR R450, 10000-47135 - 300 KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	143,000.00		143,000.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR, R-448, 220/380 VOLTS, 922-124 - 600&650KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	320,000.00		320,000.00		

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LUZON OPERATIONS DEPARTMENT

5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

BEARING BIG END CON ROD, OE 51016 - 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	180,000.00	180,000.00
BEARING, MAIN - 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	46,095.00	46,095.00
CONTROLLER, GENERATOR, EASYGEN 2500, 10000-50673 - 300 KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	498,800.00	498,800.00
CONTROLLER, GOVERNOR - ELECTRONIC, 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	320,000.00	320,000.00
COOLANT PUMP ASSEMBLY, OE 51145 - 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	320,000.00	320,000.00
COOLANT PUMP REPAIR KIT, KRP1202 - 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	100,000.00	100,000.00
CYLINDER HEAD ASSEMBLY - 500 KW MAN CXZ	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,365,000.00	1,365,000.00
EXCITER ARMATURE, WOUND, 954-218 - 300 KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	427,800.00	427,800.00
EXHAUST TURBOCHARGER, COMPLETE - 500 KW MAN CXZ	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,035,000.00	1,035,000.00
FRESHWATER PUMP, COMPLETE CLOCKWISE ROTATING - 500 KW MAN CXZ	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	170,000.00	170,000.00
FUEL INJECTION PIPES, OD20388-93 - HIGH PRESSURE FUEL PIPES #1 - 6, 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	429,324.00	429,324.00
FUSE, AVR - 300 KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00
GEAR, IDLER - 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00
INJECTOR ASSEMBLY, OD 20361 - FUEL, 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	400,000.00	400,000.00
KIT-TOP O/HAUL, KRP 1262 - 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	34,614.00	34,614.00
MECHANISM, CIRCUIT BREAKER - 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	180,000.00	180,000.00
MODULE, ENGINE INTERFACE (EIM), 24 VDC - 600&650KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00
NOVA-SWISS-COMPRESSED AIR STARTER TYPE NS 10-78A, CLOCKWISE ROTATING - 500 KW MAN CXZ	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	210,000.00	210,000.00
OIL COOLER TUBESTACK, OE 50074 - 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	240,000.00	240,000.00
OIL PUMP - 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	189,024.00	189,024.00
OIL PUMP, 997-022 - 300 KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	184,800.00	184,800.00
PISTON RING KIT, KRP 1251 - 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,951.00	21,951.00
PUMP ASSEMBLY, WATER - 500 KW MAN CXZ	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	400,000.00	400,000.00
RADIATOR - 500 KW MAN CXZ	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,400,000.00	3,400,000.00
SENSOR, OIL PRESSURE - 300 KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	25,200.00	25,200.00
SENSOR, SPEED, 10000-17089 - 300 KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,400.00	8,400.00

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LUZON OPERATIONS DEPARTMENT												
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON												
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	STARTER MOTOR ASSY, Q21858/2 - 163 KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	258,195.00		258,195.00	
	THERMOSTAT, OE 49554 - 163 KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	22,332.00		22,332.00	
	THRUST WASHER - 163 KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,728.00		2,728.00	
	TURBOCHARGER, 10000-46792 - 300 KW FG WILSON		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	581,200.00		581,200.00	
	VALVE (EXHAUST) - 163 KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	101,700.00		101,700.00	
	VALVE INLET, OE 50588 - 163 KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	39,312.00		39,312.00	
SPARES - TOTAL							12,192,275.00					
WORK ORDER												
	REHABILITATION OF OFFICE (MROD OFFICE OF THE MANAGER)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,500,000.00		1,500,000.00	
WORK ORDER - TOTAL							1,500,000.00					

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LUZON OPERATIONS DEPARTMENT												
5382023 - PULANG LUPA DIESEL PLANT												
GASOLINE, DIESSOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - BIODIESEL	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	86,400.00	86,400.00		
	HYDRAULIC OIL #10 - LUBRICANT	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00		
	LUBRICANT - GEAR OIL, FOR MANUAL TRANSMISSIONSAE 90	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	OIL - ENGINE, SYNTHETIC, SAE, 20W/50	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00		
GASOLINE, DIESSOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							104,700.00					
JANITORIAL SERVICES												
	- CONTRACTING JANITORIAL SERVICES AND MATERIALS NEEDED	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	445,672.00	445,672.00		
JANITORIAL SERVICES - TOTAL							445,672.00					
JOB ORDER												
1-OP	MAINTENANCE OF PLANT											
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	BROOM - SOFT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,875.00	2,875.00		
	BRUSH - PAINT 2	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	BRUSH - PAINT 4	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	BULB - INFRARED 375W, 230V	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	DETERGENT BAR - LAUNDRY SOAP	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	FIXTURE, LIGHTING, LUMINAIRE - CLOSED CASING, FLOODLIGHT, OUTDOOR/INDOOR, COMPLETE WITH CFL & LAMP HOLDER 2 X 30W, 220V	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	GASKET - NEOPRENE RUBBER 1/4 X 5' X 10M	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	GASKET - PREFORMED, COMPRESSED, NON-ASBESTOS, WITH WIRE INSERTION, SIZE: O.D: 252.0MM, ID: 154.0MM, T: 3MM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 12'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	MAINTENANCE OF PLANT - REPAIR KIT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	MAINTENANCE OF PLANT - REPAIR KIT - WATER PUMP	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	PAINT - LATEX WHITE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	19,760.00	19,760.00		

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LUZON OPERATIONS DEPARTMENT												
5382023 - PULANG LUPA DIESEL PLANT												
JOB ORDER												
1-OP	MAINTENANCE OF PLANT											
	PLUG - MALE HD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,100.00	1,100.00		
	SOAP - POWDER, 500G		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,980.00	4,980.00		
	THINNER - PAINT, 3 LTRS./GAL. O		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS A AWG #25		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,180.00	11,180.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #18		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,520.00	8,520.00		
NEW1-JO	SUPPLY OF MATERIALS & LABOR FOR THE REPAIR OF ADMIN BUILDING											
	SUPPLY OF MATERIALS & LABOR FOR THE REPAIR OF ADMIN BUILDING - REPAIR OF ADMIN BUILDING	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	290,000.00	290,000.00		
JOB ORDER - TOTAL							472,565.00					
LICENSES												
	LICENSES, EMISSION TESTIN P500X2 - COC RENEWAL PAYMENT	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	LICENSES, PCB TESTING P20,000 - COC RENEWAL PAYMENT	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
LICENSES - TOTAL							21,000.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,800.00	12,800.00		
	BRUSH - PAINT 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	225.00	225.00		
	BRUSH - PAINT 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	275.00	275.00		
	BRUSH - ROLLER 6 W/ TRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,400.00	6,400.00		
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 12'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	NAIL - COMMON WIRE 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	225.00	225.00		
	NAIL - UMBRELLA, ROOF		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00		
	PAINT - EPOXY, PRIMER NILE GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00		

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LUZON OPERATIONS DEPARTMENT												
5382023 - PULANG LUPA DIESEL PLANT												
MAINTENANCE OF BUILDING												
	PAINT - LATEX WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	WIRE - #14, THHN, STRANDED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
MAINTENANCE OF BUILDING - TOTAL							47,675.00					
MATERIALS AND EQUIPMENT												
	AIRPOT - 4.0 LITERS, W/ DISPENSER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	FAN - ELECTRIC, WALL TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	FAN - INDUSTRIAL, 18 METAL BLADE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	FIRE EXTINGUISHER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,500.00	17,500.00		
	GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00		
	STOVE - MINI, PORTABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
MATERIALS AND EQUIPMENT - TOTAL							31,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,460.00	2,460.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	FOLDER - TAGBOARD, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							20,100.00					

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LUZON OPERATIONS DEPARTMENT												
5382023 - PULANG LUPA DIESEL PLANT												
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	BEARING - BALL #6302 ROLLWAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	BEARING - BALL #6304 ZKL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	PRODUCT/OIL FINDING PASTE - MATERIALS NEEDED FOR FUEL INVENTORY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	TANK SOUNDING TAPE - 15METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							15,000.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	CABLE BATTERY - #6		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							12,500.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CART - HP CZ107AA (HP678) BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,100.00	5,100.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							9,900.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, POSTAGE P200/PC X10 - SENDING OF TRANSACTION DOCS TO OTHER AREAS	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,125.00	3,125.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							3,125.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	ALTERNATOR FAN BELT, MD 159553 - FOR MITSUBISHI L200		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	BELT - AIRCON, FOR PAJERO 4D56 ENGINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	BELT, TIMING - MITSUBISHI PAJERO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	BOOTHS - RUBBER, FOR PAJERO 4D56 ENGINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	FILTER - OIL, FOR MIT. PAJERO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00		
	IDLER ARM - FOR PAJERO MITSUBISHI		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	POWER STERRING BELT - MD 189564, FOR MITSUBISHI L200		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	REPAIR KIT - BRAKE, CALIPER RIGHT, FOR PAJERO 4D56 ENGINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	TIRE - 215/60-R16		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							49,400.00					

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LUZON OPERATIONS DEPARTMENT												
5382033 - MAMBURAO DIESEL PLANT												

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LUZON OPERATIONS DEPARTMENT												
5382033 - MAMBURAO DIESEL PLANT												
JOB ORDER												
1-OP DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S												
	PASTE - FUEL/PRODUCT FINDER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	PCB TEST - P10,000 X 2 UNITS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	PVC PIPE - PVC PIPE 3/4 INCH DIA X 3 METERS BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	RAGS - WASHABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	STEEL BAR - 10 MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	WATER FINDING PASTE - DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	WELDING ROD, ORDINARY - DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		
JOB ORDER - TOTAL							132,448.00					
LICENSES												
	LICENSES, P30,000 FOR DP, LTO & PTO - LICENSES RENEWAL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
LICENSES - TOTAL							30,000.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	LUMBER - 2X2X12 S4S KD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	NAIL - UMBRELLA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	416.00	416.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	PAINT, LATEX - MOCHA, SEMI-GLOSS, 4GAL/PAIL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	PLYWOOD - MARINE PLYWOOD ¼ X 4 X 8		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,500.00	22,500.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	46,300.00	46,300.00		
	UTILITY BOX - ELECTRICAL; 4 INCH X 2 INCH ; COLOR: ORANGE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
MAINTENANCE OF BUILDING - TOTAL							100,066.00					
MATERIALS AND EQUIPMENT												
	BATTERY CHARGER - 12/24 DC, 540W 230 VAC INPUT, CART TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	TANK SOUNDING TAPE - 15METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
MATERIALS AND EQUIPMENT - TOTAL							20,000.00					

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LUZON OPERATIONS DEPARTMENT												
5382033 - MAMBURAO DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,296.00	1,296.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				15,236.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASHDRIVE - 32GB USB PLUG & PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	INK CARTRIDGE - HP #678, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00		
	POWER SUPPLY - (UPS) 300W / 500VA 220V.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				20,400.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12VDC, 6SMF, 160AH, MAINTENANCE FREE, 15 PLATES/CELL, RATE: 20HRS.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	FANBELT - PART NO. CH12789		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	TIRE, TUBELESS - 265/70 X 16 SIZE, 112S FOR SUV, E.G., MONTERO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
			REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				41,800.00					

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LUZON OPERATIONS DEPARTMENT												
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L												
GASOLINE, DIESSOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - TO BE USED FOR SERVICE VEHICLE IN CONDUCTING LINE PATROL INSPECTION IN TRANSMISSION LINE.	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	378,000.00	378,000.00		
	OIL - DIESEL ENGINE (MULTI-GRADE)	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	22,000.00	22,000.00		
GASOLINE, DIESSOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							400,000.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITION, 3 TONNER - FLOOR MOUNTED	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
	BATTERY CHARGING EQUIPMENT - 48VDC	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	1,485,000.00		1,485,000.00	
	CRIMPING TOOLS - HYDRAULIC COMPRESSION, W/ COMPLETE SET	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
	GRASS CUTTER - HEAVY DUTY, 2 STROKE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	89,674.00		89,674.00	
	JACK - HYDRAULIC, 50 TON CAPACITY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
	TREE PRUNER - GASOLINE, HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	95,000.00		95,000.00	
	SCANNER - THERMAL, INFRARED	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	1,906,995.00		1,906,995.00	
GENERAL PLANT EQUIPMENT - TOTAL							4,176,669.00					
JANITORIAL SERVICES												
	- JANITORS OF IRAWAN SS, NARRA SS, BROOKES PT. SS	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	808,434.00	808,434.00		
JANITORIAL SERVICES - TOTAL							808,434.00					
JOB ORDER												
1-JO	SUPPLY OF LABOR,TOOLS AND EQUIPMENT IN THE CLEARING OF PUERTO-NARRA 69KV T/L											
	SUPPLY OF LABOR,TOOLS AND EQU - LINECLEARING	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	300,000.00	300,000.00		
1-OP	OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS											
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00		
	APRON - WELDING APRON,SPLIT LEATHER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	BACKPACK SPRAYER - RUBBERIZED, 16 LTRS CAPACITY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	BLADE - CUT-OFF BLADE, HIGH SPEED STEEL, M-42 COBALT STEEL M SIZE: 1/8 X 7/8 X 7	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	22,000.00	22,000.00		
	BLADE HACKSAW - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		

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LUZON OPERATIONS DEPARTMENT

5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L

JOB ORDER

1-OP OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS

BOLO - 18 INCH LONG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00	
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00	
BROOM - SOFT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	420.00	420.00	
BRUSH - PAINT 1	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	330.00	330.00	
BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00	
CABLE TIE - PLASTIC, 12	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00	
CABLE TIE - PLASTIC, 6	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00	
CABLE TIE - PLASTIC, 8	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00	
CARBORATOR - FOR 1800W GENSET	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00	
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00	
CONTACT CLEANER - DRY PURE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00	
CORK BOARD - WALL TYPE 3'X4'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,700.00	3,700.00	
COVERALL PROTECTIVE CLOTHING - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	62,500.00	62,500.00	
CUTTING DISC - 4 INCH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00	
DETERGENT BAR - LAUNDRY SOAP	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00	
DISK - CUTTING 7 DIA	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00	
ELECTRICAL TAPE - RUBBER#15	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,250.00	4,250.00	
ELECTRICAL TAPE - VINYL, BIG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,250.00	3,250.00	
EXTENSION CORD - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00	
FIRE EXTINGUISHER - BRAND NEW,50 LBS DRY CHEMICAL FOR ABC CLASS OF FIRE. ROLLED SQUEEZE TYPE, NON ELECTRICAL CONDUCTOR,NON TOXIC,NON-CORROSIVE.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	37,500.00	37,500.00	
FIRE EXTINGUISHER - BRAND NEW,20 LBS 20 LBS DRY CHEMICAL FOE ABC CLASS OF FIRE,SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC NON-CORROSIVE.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	44,000.00	44,000.00	
FIRST AID KIT - COMPLETE SET	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00	
FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00	
GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00	

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LUZON OPERATIONS DEPARTMENT

5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L

JOB ORDER

1-OP OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS

GRINDING DISC - 4 INCH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
GRINDING DISC, 7 -DIA. - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
GRINDING STONE - SIZE: 1 INCH X 2 INCH X 8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00
HARD DISC - INTERNAL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00
HAT - SAFETY SKULLGUARD	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,750.00	18,750.00
HERBICIDE - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
HYDROMETER - 800/850 DENSITY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
LIGHT,FLOOD - INDUSTRIAL, LED 100W	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
MEMORY CARD - #6011, 20KG/BOX	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,500.00	17,500.00
MOTHER BOARD - COMPUTER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
NYLON ROPE - 1	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00
NYLON ROPE - 1/2 DIA	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,500.00	22,500.00
OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS - BLOCK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
PAINT - REFLECTORIZED, AEROSOL TYPE, PACKAGING: AEROSOL TYPE COLOR: RED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
PAINT - REFLECTORIZED, AEROSOL TYPE, PACKAGING: AEROSOL TYPE COLOR: YELLOW	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
PAINT - ROOF DELF BLUE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,500.00	19,500.00
PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00
PROCESSOR - CORE I7	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00
PRUNING SHEARS - STEEL, HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
RAGS - WASHABLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
RAIN BOOTS - DURABLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
RAIN COAT - WATERPROOF, UPPER AND LOWER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00
SAFETY SHOES - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	187,500.00	187,500.00
SAND PAPER - ABRASIVE #120, 23 X 14CM, WET/DRY SILICON CARBIDE - FOR STEEL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00

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LUZON OPERATIONS DEPARTMENT

5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L

JOB ORDER

1-OP OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS

SEARCH LIGHT - LED, 50W	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,000.00	23,000.00
SOAP - POWDER,500G	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
TARPAULIN - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
TARPAULINE - SAFETY SIGNS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
WELDING GLOVES - RUBBERIZED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00
WELDING ROD - #6013, 20KG/BOX	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,500.00	17,500.00
WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,500.00	17,500.00

2-JO SUPPLY OF LABOR TOOLS AND EQUIPMENT IN THE CLEARING OF NARRA-BROOKE'S PT. 69 KV

- SUPPLY OF LABOR TOOLS AND EQUIPMENT IN THE CLEARING OF NARRA-BROOKE'S PT. 69 KV T/L	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300,000.00	300,000.00
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3-JO SUPPLY OF LABOR TOOLS AND EQUIPMENTIN THE CLEARING OF IRAWAN S/S TO PALECO 13.8K

SUPPLY OF LABOR TOOLS AND EQUI - LINE CLEARING	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300,000.00	300,000.00
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4-JO SUPPLY OF LABOR,MATERIALS AND EQUIPMENT IN THE REPAIR OF IRAWAN SS STAFFHOUSE

JOB ORDER - LABOR - CARPENTER/PAINTER/LABORER	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
SUPPLY OF LABOR,MATERIALS AND - REPAIR OF IRAWAN CONTROL ROOM	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00

5-JO SUPPLY OF LABOR,MATERIALS AND EQUIPMENT IN THE REPAIR NARRA SS STAFF HOUSE

SUPPLY OF LABOR,MATERIALS AND - REPAIR OF NARRA SS STAFFHOUSE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00
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JOB ORDER - TOTAL 2,842,500.00

MATERIALS

1-OP OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS

POWER SUPPLY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
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JOB ORDER - TOTAL 2,850,000.00

LICENSES

LICENSES, SERVICE VEHICLE LICENSE/REG.	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
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LICENSES - TOTAL 25,000.00

MAINTENANCE OF BUILDING

ADHESIVE - WOOD GLUE STIKWELL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00
BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00
BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,500.00	24,500.00
BREAKER - BREAKER,MOLDED,2P.30A,220V	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,600.00	6,600.00

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LUZON OPERATIONS DEPARTMENT

5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L

MAINTENANCE OF BUILDING

BREAKER - CIRCUIT, 20/30/100AMP., FLUSH MOUNTED, PLUG IN TYPE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
BRUSH - PAINT 1	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00
BRUSH - PAINT 1-1/2	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,350.00	1,350.00
BRUSH - PAINT 4	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00
BULB - LED, 16W, 230V/60HZ. HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00
CONVENIENCE OUTLET - 22V/15AMP	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,240.00	6,240.00
EMERGENCY LAMP - MAINTENANCE OF SPSSTL BUILDING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,010.00	6,010.00
FAUCET - STANDARD, BRASS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
FITTING - TEE, PIPE, PVC 1/2 DIA	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00
FLOURESCENT - 20W,LED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00
HOSE - GARDEN,1/2" WITH REEL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
LAMP - SPOTLIGHT, MEDIUM BASE 70 WATTS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
NAIL - COMMON WIRE 1-1/2	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
NAIL - COMMON WIRE 2 1/2	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
NAIL - COMMON WIRE 3	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
NAIL - COMMON WIRE 4	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
PAINT - LACQUER THINNER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
PAINT - REFLECTIVE, FOR TRANSFORMER, PAVEMENT MARKINGS, COLOR: YELLOW 3M BRAND	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
PAINT - REFLECTORIZED RED, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
PAINT - REFLECTORIZED, , CATERPILLAR YELLOW, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
PAINT - ROOF DELF BLUE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
PAINT - TINTING COLOR O	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
PIPE - PVC 1/2 DIA. 10'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
RECEPTACLE - PLASTIC, 15A, 220V	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
SEALANT - MAINTENANCE OF SPSSTL BUILDING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00

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LUZON OPERATIONS DEPARTMENT												
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L												
MAINTENANCE OF BUILDING												
	SWITCH - 2-GANG W/ PLATE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	TAPE - RUBBERIZED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	TAPE - TEFLON, 1 WIDTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	WIRE - #10, THHN, STRANDED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33,500.00	33,500.00		
	WIRE - #14, THHN, STRANDED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
MAINTENANCE OF BUILDING - TOTAL							200,000.00					
MATERIALS AND EQUIPMENT												
	AIRCONDITION - WINDOW TYPE, INVERTER, 1.5 HP,		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	97,500.00	97,500.00		
	AUTO DARKENING WELDING HELMET		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	AUTOMATIC VOLTAGE REGULATOR - HI-TECH AVR SERVO MOTOR TYPE MODEL: AVS-500W.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	CRIMPER - DURABLE SELF-ADJUSTABLE CRIMPING PLIERS, RATCHETING FERRULES CRIMPER TOOL WITH 5 INTERCHANGEABLE JAWS (6 - 22 AWG)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	PORTABLE WELDING MACHINE - TOOLS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,600.00	16,600.00		
	PRESSURE WASHER - WEIGHT 9KGS PRESSURE (KGS/CM. SQ.) IS SPRAYING 21-35; SUCTION (L/MIN) IS 14; 800RPM POWER MOTOR; POWER ENGINE 3-5		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,700.00	16,700.00		
	SAW - CUT-OFF DISC TYPE, ELECTRONIC 220V, 60HZ, 14 IN, 2HP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,700.00	16,700.00		
	WRENCH, PIPE - STRAIGHT, SIZE:14 INCH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
MATERIALS AND EQUIPMENT - TOTAL							250,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	6,313.00	6,313.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	704.00	704.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	850.00	850.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,232.00	2,232.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	570.00	570.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,930.00	4,930.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		

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LUZON OPERATIONS DEPARTMENT												
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	301.00	301.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							20,000.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	AMPLIER - ULTRAWEIGHT, HIGH DENSITY 1000 WATT POWET AMPLIFIER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	BELT - NYLON STRAP FOR DJI PHANTOM 4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	DVD/CD/MP3 PLAYER - FOR SPARES OF SPSSTL DRONE AIRCRAFT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	GASOLINE - FOR GRASSCUTTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	97,500.00	97,500.00		
	LENS FOR DRONE CAMERA - LENS, DRONE CAMERA SUNSHADE PROTECTIVE COVER SUN HOOD FOR DJI PHANTOM 4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	NYLON - NO. 200		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	PLUG - SPARK, B7 HS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	PROJECTOR SCREEN - MOTORIZED, SIZE 70 IN. X 70 IN.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	RACKMOUNT - FOR SPARES OF SPSSTL DRONE AIRCRAFT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	SPEAKER - FOR SPARES OF SPSSTL DRONE AIRCRAFT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	VIDEO PLAYER - FOR SPARES OF SPSSTL DRONE AIRCRAFT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							150,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BROTHER LC73C, CYAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	INK - BROTHER LC73M, MAGENTA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	INK - BROTHER LC73Y, YELLOW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	INK - BROTHER, LC73, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							30,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, COURIER SVCS & INTERNET CONN. - COURIER SVCS & INTERNET CONNECTION OF THREE SUBSTATION AND SPSSTL OFFICE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							50,000.00					

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LUZON OPERATIONS DEPARTMENT												
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L												
RENTAL												
	- HEAVY EQUIPMENTS/BOOM TRUCK RENTAL		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	200,000.00	200,000.00		
RENTAL - TOTAL							200,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	54,000.00	54,000.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	BEARING - KING PIN, 2PCS/SET		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	BRAKE CYLINDER - MITSUBISHI ELF TRUCK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	BRAKE SHOE LINING - MITSUBISHI ELF TRUCK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	CLUTCH DISC - CLUTCH DISC		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	CLUTCH LINING - CARGO TRUCK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	CROSS JOINT GUM 93, JAPAN - MITSUBISHI ELF TRUCK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	EARLY WARNING DEVICE SET - COMMON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	FLUID - BRAKE, 1 LTR./BOT.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	FUEL - FILTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,208.00	4,208.00		
	FUEL FILTER ELEMENT, FS - 5025 MITSUBISHI ELF TRUCK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	OIL FILTER - OIL FILTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00		
	OIL FILTER ELEMENT - ME013307, MITSUBISHI ELF TRUCK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,400.00	6,400.00		
	SHOCK ABSORBER - SHOCK ABSORBER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,188.00	5,188.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR THE MAINTENANCE OF SPSSTL SERVICE VEHICLE.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	47,104.00	47,104.00		
	TIRE - 750 X 16		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	87,500.00	87,500.00		
	TIRE - TUBELESS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	37,500.00	37,500.00		
	TIRE - WITH INNER TUBE WITH FLAP		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	75,000.00	75,000.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	WIPER BLADE - MITSUBISHI ELF TRUCK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							450,000.00					

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LUZON OPERATIONS DEPARTMENT												
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L												
SECURITY SERVICES												
	- SECURITY GUARDS OF IRAWAN SS, NARRA SS, BROOKES PT. SS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,720,800.00	1,720,800.00		
SECURITY SERVICES - TOTAL							1,720,800.00					
SPARES												
TRANSMISSION SPARE PARTS												
	BOLT, MACHINE, GALV. STEEL, 3/4 DIA X 18		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,595.00		9,595.00	
	BOLT, MACHINE, GALV. STEEL, 3/4 DIA X 20		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,750.00		5,750.00	
	CROSSARM, STEEL, GALV, 3 X 4 X 10'		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	330,000.00		330,000.00	
	INSULATOR, SUSPENSION, BALL & SOCKET TYPE, GLASS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,500,000.00		7,500,000.00	
	METER, KWH, MULTIFUNCTION, CL 20, 120-480V, 4W, 60HZ, CA 0.2 - TA 2.5, KH 1.8, TV 120, KV2C		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,996,360.00		3,996,360.00	
	PLATE, DOUBLE ARMING, 1/2 X4 X24 SLOTS FOR 3/4 BOLT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	51,000.00		51,000.00	
	POLE, STEEL, 90 FT - STEEL POLE TYPE E-E, TIP DIA.180MM,BUTT DIA.680MM,6		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,400,000.00		14,400,000.00	
SPARES - TOTAL							26,292,705.00					
TRAINING AND EDUCATION												
	PCO SEMINAR, DENR - 2500 PER PERSON PER DAY		NEGOTD PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	SEMINAR ON RA 9184, GPPB - 2500 PER DAY PER PERSON		NEGOTD PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
TRAINING AND EDUCATION - TOTAL							60,000.00					
WORK ORDER												
	SUPPLY, DEL, INSTALL, TESTING & COMM. OF NEW POWER SYSTEM PROT, METERI		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,200,000.00		11,200,000.00	
	CONSTRUCTION OF SWITCHGEAR ENCLOSURE OF NARRA S/S AND BROOKES PT. S/S		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,104,000.00		6,104,000.00	
	TRANSFER INST TEST & COMM OF 40MVA POWER XFMR FROM IRAWAN TO NARRA SS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,649,000.00		13,649,000.00	
	SUPPLY OF LABOR AND MATERIALS IN MAJOR REPAIR OF NARRA S/S PERIMETER F		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,000,000.00		2,000,000.00	
WORK ORDER - TOTAL							32,953,000.00					

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LUZON OPERATIONS DEPARTMENT												
5383027 - CABRA DIESEL POWER PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PER YEAR		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							30,000.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33,600.00		33,600.00	
GENERAL PLANT EQUIPMENT - TOTAL							33,600.00					
JANITORIAL SERVICES												
	- JANITORIAL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	180,000.00	180,000.00		
JANITORIAL SERVICES - TOTAL							180,000.00					
JOB ORDER												
NEW1-OP	PLANT OPERATION CONSUMABLES											
	ACETYLENE - CONTENT ONLY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	ACID - MURIATIC, COMMERCIAL GRADE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 3/16 X 1 X 1 X 10FT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	BATTERY CLAMP - PLANT OPERATION CONSUMABLES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	CABLE TIE - PLASTIC, 12		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	CEMENT - PORTLAND		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,750.00	2,750.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	DESCALER - PLANT OPERATION CONSUMABLES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	EMISSION TESTING - PER SUPPLIER QUOTATION		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	FLAT BAR - ORDINARY STEEL, 1/4 X3 X20'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	GASKET - COMPRESSED ASBESTOS, WHITE COLOR 3MM X 1.5M X 4.5M		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	GASKET MAKER - SILICONE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	GRINDING COMPOUND - PLANT OPERATION CONSUMABLES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	880.00	880.00		
	INSECTICIDE - EMULSIFIED CONCENTRATE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	LAMP - BAKING 300W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00		

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5383027 - CABRA DIESEL POWER PLANT

JOB ORDER

NEW1-OP PLANT OPERATION CONSUMABLES

OXYGEN - CONTENT ONLY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00	
PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00	
RAGS - DISPOSABLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00	
SAFETY SOLVENT - PLANT OPERATION CONSUMABLES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00	
SHEET - G.I., CORRUGATED GA#26 X 10'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00	
SOUNDING TAPE - PLANT OPERATION CONSUMABLES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00	
SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - PLANT OPERATION CONSUMABLES	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	107,000.00	107,000.00	
THINNER - PAINT, 3 LTRS./GAL. O	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00	
ABRASIVE - SANDPAPER #240	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00	
ABRASIVE - SANDPAPER #400	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00	
BATTERY - INDUSTRIAL 4D	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00	
BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,800.00	6,800.00	
BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00	
CONTACT CLEANER - DRY PURE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00	
ELECTRICAL TAPE - BIG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	468.00	468.00	
EMPTY DRUMS - PLANT OPERATION CONSUMABLES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00	
GLOVES - COTTON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00	
GREASE - HIGH PERFORMANCE 1LTR/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00	
HACKSAW BLADE, 18-TEETH HIGH-SPEED - PLANT OPERATION CONSUMABLES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00	
HOSE - HOSE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,250.00	4,250.00	
INSULATING VARNISH - CLEAR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00	
INSULATING VARNISH - RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00	
INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00	
INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00	
INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00	

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5383027 - CABRA DIESEL POWER PLANT

JOB ORDER

NEW1-OP

PLANT OPERATION CONSUMABLES

LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
NAIL - COMMON WIRE 2 1/2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00
NAIL, - WIRE, CONCRETE 2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
PAINT - NALCRETE, GLOSS WHITE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	272.00	272.00
PAINT - ROOF BAGUIO GREEN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
PAINT BRUSH - 2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	584.00	584.00
PAINT BRUSH - 3	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	416.00	416.00
PAINT THINNER - PLANT OPERATION CONSUMABLES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
PCB TESTING - PER SUPPLIER QUOTATION	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00
PENETRATING OIL - 16OZ/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
PLANT OPERATION CONSUMABLES - RECEPTACLE AC, 15A, 250V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00
SOLDERING LEAD - PLANT OPERATION CONSUMABLES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
TAPE - RUBBERIZED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	504.00	504.00
WATER - BATTERY SOLUTION	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,750.00	2,750.00
WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	956.00	956.00
WIRE - #2.0MM, STRANDED, THW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,200.00	10,200.00
WIRE - MAGNET, COPPER, , THERMAL CLASS 220 (220 DEG. C), HEAVY INSULATION HEAVY ARMORED AWG #15	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00

JOB ORDER - TOTAL499,950.00

LICENSES

LICENSES, PER YEAR	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
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LICENSES - TOTAL20,000.00

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5383027 - CABRA DIESEL POWER PLANT

MAINTENANCE OF BUILDING

ADHESIVE - RUGBY, ALL PURPOSE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,465.00	2,465.00
ADHESIVE - WOOD GLUE STIKWELL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,895.00	3,895.00
BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
GRAVEL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 4 X 14'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00
LUMBER - KILN DRIED, ROUGH 2 INCH X3 INCH X10'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00
NAIL, - WIRE, CONCRETE 2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00
PAINT - NALCRETE, GLOSS WHITE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,400.00	18,400.00
SHEET - G.I. PLAIN, GAUGE #26, 32 W X 10'L	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00

MAINTENANCE OF BUILDING - TOTAL 99,960.00

MATERIALS AND EQUIPMENT

CHARGER - BATTERY, BOOSTER, 45AMP, 230V, 30-300AH, 12-24 VDC, WHEELED TYPE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00
EYEWASH - PORTABLE WALL STATION	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00
FAN - EXHAUST, INDUSTRIAL, 18 IN.DIA. WITH AUTOMATIC SHUT OFF LOUVER, WALK MOUNTED, 1750 RPM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
GLOVES - ELECTRICAL, RUBBER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00

MATERIALS AND EQUIPMENT - TOTAL 20,000.00

OFFICE/LABORATORY AND OTHER SUPPLIES

BALLPEN - WITH LOGO, IEC MATERIALS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00
BATTERY - ALKALINE, SIZE AA	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,800.00	3,800.00
CLIP - BINDER, BACKFOLD, 25MM (1)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00
CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00

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LUZON OPERATIONS DEPARTMENT

5383027 - CABRA DIESEL POWER PLANT

OFFICE/LABORATORY AND OTHER SUPPLIES

	DATA FILE BOX - 5 X9 X 15-3/4	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00	
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00	
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00	
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00	
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,460.00	1,460.00	
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00	
	FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	33,000.00	33,000.00	
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00	
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00	
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00	
	SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00	
	STAPLE WIRE - STANDARD #35, 5000S/BOX	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00	
	TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00	
	TAPE - MASKING, 48MM, 50 METERS LENGTH	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00	
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00	
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						65,500.00				

OPERATION AND MAINTENANCE - COMPUTERS

	5TB PORTABLE EXTERNAL HARD DISK - WINDOWS FORMAT; PORTABLE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00	
	INK - BROTHER LC73C, CYAN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00	
	INK - BROTHER LC73M, MAGENTA	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00	
	INK - BROTHER LC73Y, YELLOW	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00	
	INK - BROTHER, LC73, BLACK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00	
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						40,000.00				

SPARES

MECHANICAL SPARE PARTS

	CARTRIDGE, LUBE OIL FILTER, LF3349	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	65,000.00		65,000.00
	CONTROLLER, GENERATOR, DSE 7510 - SYNCHRONIZING AND LOAD SHARING MODULE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	400,000.00		400,000.00
	FILTER, FUEL, FF5052	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	75,000.00		75,000.00

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LUZON OPERATIONS DEPARTMENT												
5383027 - CABRA DIESEL POWER PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	FILTER, FUEL, FS1280	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	75,000.00		75,000.00	
	FRESH WATER PUMP,COMPLETE, 350-15-002	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	110,000.00		110,000.00	
	GASKET, HEAD, 3921394	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,000.00		13,000.00	
	INJECTOR, 3095773	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
	LUBE OIL FILTER, 2654403	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	65,000.00		65,000.00	
	MOTOR, STARTER, PN 4934622	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	45,000.00		45,000.00	
	PUMP, WATER, 3960342	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00		10,000.00	
	RING SET, PISTON, 3802421	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	71,331.00		71,331.00	
	VALVE, EXHAUST, 3901607	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	36,000.00		36,000.00	
	VALVE, INTAKE, 3901117	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	36,000.00		36,000.00	
SPARES - TOTAL							1,091,331.00					
TRAINING AND EDUCATION												
	TRAINING AND SEMINARS FOR PLANT PERSONNEL (PCO, ETC), OUTSIDE TRAINING CENTER	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
TRAINING AND EDUCATION - TOTAL							15,000.00					

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LUZON OPERATIONS DEPARTMENT												
5383040 - NORTHERN PALAWAN T/L & S/S												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR SERVICE VEHICLE OF NPSSTL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	346,050.00	346,050.00		
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	GASOLINE - UNLEADED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	LUBRICANT - ENGINE OILSAE 40 BN 10		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
	LUBRICANT - GEAR OIL, 2 STROKE MOTOR, FOR SPEEDBOAT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,470.00	5,470.00		
	LUBRICANT - GEAR OILSAE 120		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
	LUBRICANT - OIL , SAE 40		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
	LUBRICANT - OIL 2T		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,480.00	12,480.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							700,000.00					
GENERAL PLANT EQUIPMENT												
	COME ALONG CLAMP - FLEXIBLE GRIP, FOR TRANSMISSION LINE WIRES, RATED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	PULLEY BLOCK - DOUBLE SHEAVE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	PULLEY BLOCK - SINGLE SHEAVE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
	PULLEY BLOCK - TRIPPLE SHEAVE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
	RATCHET - HOIST		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	MULTI-TESTER, DIGITAL - 3-3/4 DIGITS 4000 COUNT; AC FREQUENCY BANDWIDTH :		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
	TREE PRUNER - TWO STROKE, GASOLINE, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
	RADIO TRANSMITTING AND RECEIVING SET - BASE DIGITAL & LONG RANGE VHF/UHF 2- WAY RADIO		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,500,000.00		1,500,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	199,680.00		199,680.00	
GENERAL PLANT EQUIPMENT - TOTAL							2,599,680.00					
JANITORIAL SERVICES												
	JANITORS OF ROXAS SUBSTATION		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	328,470.00	328,470.00		
JANITORIAL SERVICES - TOTAL							328,470.00					
JOB ORDER												
1-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE LINE CLEARING OF PUERTO-ROXAS 69KV TR											
	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE LINE CLEARING OF PUERTO-ROXAS 69KV TRANSMISSION LINES(SCHEDULE I, FROM IRAWAN TO LANGOGAN 69KV TL SECTION, TOWER 1 - 200, 55 CKT KM)) - LINE CLEARING OF PTO-ROXAS	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	300,000.00	300,000.00		

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LUZON OPERATIONS DEPARTMENT

5383040 - NORTHERN PALAWAN T/L & S/S

JOB ORDER

1-OP

OPERATIONS OF NORTHERN PALAWAN T/L

BIOMETRICS - FINGER PRINT TIME ATTENDANCE, W/ RFID & SDK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00
BLADE ACK SAW - LENOX OR EQUIVALENT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00
BOLO - 18 INCH LONG	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00
BREAKER - BREAKER,MOLDED,2P.60A,220V	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00
BREAKER - CIRCUIT, 15/60 AMP., SURFACE TYPE, 220V	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00
BREAKER - CIRCUIT, 20/30/100AMP., FLUSH MOUNTED, PLUG IN TYPE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	13,750.00	13,750.00
BREAKER - CIRCUIT, 30 AMP.	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,200.00	4,200.00
BREAKER - PANEL, THREE PHASE, 100A	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00
BREAKER - PANEL, THREE PHASE, 150A	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00
BREAKER - PANEL, THREE PHASE, 250A	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00
COMPACT BULB - 18W	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	21,840.00	21,840.00
CONVENIENCE OUTLET - 22V/15AMP	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,240.00	6,240.00
COVERALL PROTECTIVE CLOTHING - OPERATIONS OF NORTHERN PALAWAN T/L	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	83,000.00	83,000.00
DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,200.00	3,200.00
ELECTRICAL TAPE - BIG	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00
EXPANSION CARDS - MEMORY CARD, 4GB, DDR2, SDRAM	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00
FITTING - ELBOW, PIPE, PVC 1/2 DIA	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00
FITTING - TEE, PIPE, PVC 1/2 DIA	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00
FLASH DRIVE - 16GB CAPACITY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00
FUSE LINK - 5A, 15KV	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00
GLOVES - WORKING. 100% DOTTED COTTON	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00
HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00
INK - MARKING PEN, PERMANENT, 20CC	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,800.00	2,800.00
LIGHT CURE COMPOSITES SHADE A2 - NANO HYBRID (WITH NANO, GLASS AND PRE-POLYMERISED ?LLERS) 5G (2.7ML) SYRINGE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	25,000.00	25,000.00
NYLON ROPE - 1	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	48,000.00	48,000.00
OPERATIONS OF NORTHERN PALAWAN T/L - CLOSE COIL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00
OPERATIONS OF NORTHERN PALAWAN T/L - CLOSE TRIP SWITCH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	56,000.00	56,000.00

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LUZON OPERATIONS DEPARTMENT

5383040 - NORTHERN PALAWAN T/L & S/S

JOB ORDER

1-OP	OPERATIONS OF NORTHERN PALAWAN T/L											
	OPERATIONS OF NORTHERN PALAWAN T/L - COIL, TRIP	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00		
	OPERATIONS OF NORTHERN PALAWAN T/L - RECEPTACLE AC, 15A, 250V	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	OPERATIONS OF NORTHERN PALAWAN T/L - RELAY	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00		
	OPERATIONS OF NORTHERN PALAWAN T/L - SCREW HAMMER DRIVE	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	OPERATIONS OF NORTHERN PALAWAN T/L - SWITCH, TUMBLER, WD1021	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	PRINTER - LASERJET, HEAVY DUTY	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	29,100.00	29,100.00		
	RAGS - DISPOSABLE	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,900.00	2,900.00		
	RAIN BOOTS - DURABLE	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00		
	ROPE - RESCUE GEAR	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00		
	SAFETY CONE - W/ ACCESSORIES, PLASTIC, GOOD QUALITY	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	35,000.00	35,000.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00		
	SAFETY SHOES - OPERATIONS OF NORTHERN PALAWAN T/L	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	62,790.00	62,790.00		
	SEALANT - OPERATIONS OF NORTHERN PALAWAN T/L	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00		
	SHOES - SAFETY	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	200,000.00	200,000.00		
	SIGN PEN - 0.5MM, BLACK	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		
	TERMINAL LUGS - 5.5MM. SQ. X 6MM	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00		
	WIRE - #2.0MM, STRANDED, THW	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00		
	WIRE - #6 STRANDED THW	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00		
	WIRE - BARB	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	19,880.00	19,880.00		
	WRENCH - RATCHET	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00		
2-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE LINE CLEARING OF PUERTO-ROXAS 69KV TR											
	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE LINE CLEARING OF PUERTO-ROXAS 69KV TRANSMISSION LINE (SCHEDULE II, FROM LANGOGAN - ROXAS SS 69KV TL SECTION, TOWER 201-373, 56 CKT KM) - LINE CLEARING OF PUERTO-ROXAS	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	300,000.00	300,000.00		
2-OP	OPERATIONS OF NORTHERN PALAWAN S/S											
	CABINET - STEEL, LATERAL, 4 LEVEL	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	149,500.00	149,500.00		
	COVERALL PROTECTIVE CLOTHING - OPERATIONS OF NORTHERN PALAWAN S/S	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
	GLOVES - DISPOSABLE 7-1/2	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00		

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LUZON OPERATIONS DEPARTMENT												
5383040 - NORTHERN PALAWAN T/L & S/S												
JOB ORDER												
2-OP	OPERATIONS OF NORTHERN PALAWAN S/S											
	GLOVES - WORKING. 100% DOTTED COTTON		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00		
	RAGS - DISPOSABLE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,500.00	14,500.00		
	RAIN BOOTS - DURABLE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00		
	SAFETY SHOES - OPERATIONS OF NORTHERN PALAWAN S/S		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00		
3-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR RIPRAP OF TOWER FOUNDATION											
	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR RIPRAP OF TOWER FOUNDATION - RIPRAP OF TOWER FOUNDATION	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
4-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE REPAIR OF IRAWAN SUBSTATION CONTROL B											
	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE REPAIR OF IRAWAN SUBSTATION CONTROL BUILDING - REPAIR OF IRAWAN SS CONT. BUIL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
5-JO	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR BACKFILLING OF TOWER LEG FOUNDATIONS											
	SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR BACKFILLING OF TOWER LEG FOUNDATIONS - BACKFILLING OF TOWER LEG FOUND	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
JOB ORDER - TOTAL							2,915,200.00					
LICENSES												
	LICENSES - FOR LTO REGISTRATION OF NPSSTL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
LICENSES - TOTAL							30,000.00					
MAINTENANCE OF BUILDING												
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,900.00	18,900.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,100.00	17,100.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BEIGE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,800.00	18,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,800.00	17,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,000.00	23,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,800.00	18,800.00		
	PAINT - QDE, SILVER GRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,400.00	17,400.00		
	PAINT - ROOF, GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,200.00	18,200.00		
MAINTENANCE OF BUILDING - TOTAL							150,000.00					

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LUZON OPERATIONS DEPARTMENT

5383040 - NORTHERN PALAWAN T/L & S/S

MATERIALS AND EQUIPMENT

	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,500.00	14,500.00	
	CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00	
	CUTTER - BIG, HEAVY DUTY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	29,000.00	29,000.00	
	DRILL BIT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00	
	ELECTRIC DRILL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	58,000.00	58,000.00	
	POLYESTER LIFTING SLING - ROUND	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00	
MATERIALS AND EQUIPMENT - TOTAL							187,500.00				

OFFICE/LABORATORY AND OTHER SUPPLIES

	BOOK - RECORD JOURNAL, HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER, 300 PAGES, #85	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00	
	DATA FILE BOX - 5 X9 X 15-3/4	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	5,700.00	5,700.00	
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00	
	ENVELOPE - PLASTIC, SHORT	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00	
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	640.00	640.00	
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00	
	FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00	
	INK - BROTHER LC73C, CYAN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00	
	INK - BROTHER LC73Y, YELLOW	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	11,200.00	11,200.00	
	INK - BROTHER, LC535CL-C, MAGENTA	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	11,200.00	11,200.00	
	INK - TONER CARTRIDGE,CF380A,HP312A,YELLOW	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	11,200.00	11,200.00	
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,760.00	1,760.00	
	MARKER - FLUORESCENT,BLUE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00	
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	20,100.00	20,100.00	
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	20,700.00	20,700.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00	
	PENCIL - MECHANICAL, FOR 0.5MM LEAD	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00	
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	60.00	60.00	

Note:
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NATIONAL POWER CORPORATION
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OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				100,000.00								
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
	LUBRICANT - OIL 2T		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	NYLON - NO. 200		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	PLUG - SPARK, B7 HS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,800.00	3,800.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				100,000.00								
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	FAN - ELECTRIC, WALL TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00		
	HAMMER DRILL/DRIVER - 5/8, 5.7, MAKITA 1500, INCLUDES SIDE HANDLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,000.00	22,000.00		
	PUMP - DIRTY WATER SUBMERSIBLE PUMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,000.00	23,000.00		
	WASHER, PRESSURE - HIGH PRESSURE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL				100,000.00								
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, 833.33/MO. X 12MO. - FOR INTERNET CONNECTION OF NPSSTL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				10,000.00								
RENTAL												
	- RENTAL OF HEAVY EQUIPMENT (BOOMTRUCK)	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	200,000.00	200,000.00		
RENTAL - TOTAL				200,000.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	BEARING - CLUTCH RELEASE, MR195689 MITS. L200		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,002.00	3,002.00		
	BEARING - KING PIN, 2PCS/SET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	BEARINGS - ASSORTED SIZES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	BULB - HEADLIGHT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,288.00	2,288.00		
	CABLE BATTERY - #6		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	CHAIN, - TREE PRUNNER, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	CHARGER - BATTERY 12/24		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	COOLANT, RADIATOR - 500ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		

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LUZON OPERATIONS DEPARTMENT

5383040 - NORTHERN PALAWAN T/L & S/S

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

CROSS JOINT - MAZDA	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00	
CROSS JOINT GUM 93, JAPAN - MITSUBISHI ELF TRUCK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00	
FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,200.00	9,200.00	
FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00	
FUEL - FILTER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,560.00	3,560.00	
FUEL - INJECTOR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00	
FUEL PUMP - FUEL PUMP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00	
GASKET - OVERHAULING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00	
OIL - FILTER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00	
RADIATOR - AUTOMOTIVE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00	
REPAIR OF ACU SYSTEM - MITSUBISHI ADVENTURE SHP 773	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00	
SHOCK ABSORBER - SHOCK ABSORBER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00	
SHOE ASSEMBLY, FRONT BRAKE - TRUCK CANTER, FM515 PN MC808356	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,650.00	13,650.00	
SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00	
TENSION BEARING - MAZDA	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00	
TIRE - EXTERIOR 195 R15	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	63,000.00	63,000.00	
TIRE - WITH INNER TUBE WITH FLAP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160,200.00	160,200.00	

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL 500,000.00

SECURITY SERVICES

- 3 SECURITY GUARDS FOR ROXAS SUBSTATION	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	497,842.00	497,842.00	
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SECURITY SERVICES - TOTAL 497,842.00

SPARES

SUBSTATION SPARE PARTS

POLE, STEEL, 90 FT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,569,612.00	3,569,612.00	
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SPARES - TOTAL 3,569,612.00

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LUZON OPERATIONS DEPARTMENT

5383040 - NORTHERN PALAWAN T/L & S/S

TRANSMISSION LINE EXPENSES

CONNECTOR, AMPACT - FOR 336.4MCM ACSR CONDUCTOR	SHOPPNG 52.1(A)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	54,400.00	54,400.00	
TRANSMISSION LINE EXPENSES - TOTAL				54,400.00				

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LUZON OPERATIONS DEPARTMENT												
5383055 - BETON DIESEL POWER PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PER SHIPMENT - MATERIALS AND SUPPLY	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	80,000.00	80,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							80,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - FOR GRASSCUTTER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							7,000.00					
GENERAL PLANT EQUIPMENT												
	AIR COMPRESSOR - PORTABLE, 1.5HP, 1-PHASE, 60HZ, 100PSI, 88 LI CAP	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	27,800.00		27,800.00	
	CHAIN BLOCK - BLOCK, 5 TONS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
	FUEL PUMP - 1.5 HP GEAR TYPE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	65,000.00		65,000.00	
	SPANNER/WRENCH - COMBINATION,15 PT. ANGLE OPEN END WRENCH AT ONE EN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	26,800.00		26,800.00	
	SPANNER/WRENCH - SOCKET, METRIC SIZE SOCKETS, 12 PT. STD. ALLOY STE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	19,500.00		19,500.00	
	WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,500.00		18,500.00	
	MULTIMETER, DIGITAL - MEASURES: VOLTAGE AC&DC, CURRENT AC&DC, RESISTANCE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	85,000.00		85,000.00	
	PORTABLE GENERATOR - DIESEL ENGINE, 60HZ	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	CHARGER, BATTERY - 12/24 VDC, 220 VAC	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	MOTOR WATER PUMP - ELECTRIC, 2HP	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							397,600.00					
JANITORIAL SERVICES												
	- FOR GOOD HOUSEKEEPING OF PLANT	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	136,476.00	136,476.00		
JANITORIAL SERVICES - TOTAL							136,476.00					
JOB ORDER												
F3901S2-JO	FABRICATION AND INSTALLATION OF STEEL GATE											
	FABRICATION AND INSTALLATION O - STEEL GATE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00		
JOB ORDER - TOTAL							250,000.00					

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LUZON OPERATIONS DEPARTMENT												
5383055 - BETON DIESEL POWER PLANT												
LICENSES												
	LICENSES, PER PERMIT - DENR	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00		
LICENSES - TOTAL							60,000.00					
MATERIALS AND EQUIPMENT												
	ABRASIVE - SANDPAPER #1000	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	ABRASIVE - SANDPAPER #240	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,915.00	1,915.00		
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	ALLEN WRENCH SET	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	ANGLE GRINDER - 240VAC HEAVY DUTY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,308.00	7,308.00		
	BATTERY - HEAVY DUTY, 12VDC	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	BIT - DRILL, TITANIUM, ASSORTED SIZE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	11,100.00	11,100.00		
	BOX - UTILITY 40MM DIA., 60MM X 120MM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,020.00	1,020.00		
	BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,998.00	4,998.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00		
	BULB - MERCURY 70W	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,865.00	7,865.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,070.00	5,070.00		
	DEGREASER - INDUSTRIAL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	31,200.00	31,200.00		
	DISC - CUTTING, METAL, 4 INCH	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	DISTILLED WATER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,880.00	8,880.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	ELECTRICAL TAPE - RUBBER#15	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,240.00	3,240.00		
	ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,220.00	2,220.00		
	EMERGENCY LIGHT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,550.00	5,550.00		
	FIRE BLANKET - 4 X6	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	27,750.00	27,750.00		

Note:
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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5383055 - BETON DIESEL POWER PLANT

MATERIALS AND EQUIPMENT

FLASHLIGHT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,600.00	6,600.00
GAS MASK - PERSONAL PROTECTIVE EQUIPMENT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,500.00	19,500.00
GAUGE - FEELER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
GRINDING DISC, 4 -DIA.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,680.00	1,680.00
HACKSAW BLADE, 18-TEETH HIGH-SPEED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	888.00	888.00
HACKSAW WITH BLADE - HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,687.00	1,687.00
HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,800.00	9,800.00
HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,575.00	1,575.00
HEAVY DUTY STRAIGHT PIPE WRENCH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00
HOSE - ELECTRICAL, FLEXIBLE, .5 IN.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
HYDROMETER - 950/1000 DENSITY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,300.00	3,300.00
LIFE VEST - JACKET TYPE, BACK PACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
LONG NOSE PLIER, 6 - ELECTRICAL GRADE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,850.00	1,850.00
MOP HANDLE - HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00
MOP HEAD - 100% RAYON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
NAIL - COMMON WIRE 2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	222.00	222.00
NAIL - COMMON WIRE 3	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	222.00	222.00
OFFICE TABLES - EXECUTIVE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00
OUTLET RECEPTACLE - 10 A, 250 V, 3 – WIRE GROUNDING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
PASTE - SOLDERING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00
PENETRATING OIL - WD40, 191 ML	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,992.00	4,992.00
PLIER - SIDE CUTTER, 7 INCHES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	925.00	925.00
PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,665.00	1,665.00
PLIER, MECHANICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
RAGS - DISPOSABLE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00
RAIN BOOTS - DURABLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00
RECEPTACLE - PORCELAIN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,840.00	3,840.00
SAFETY GOGGLES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00

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LUZON OPERATIONS DEPARTMENT

5383055 - BETON DIESEL POWER PLANT

MATERIALS AND EQUIPMENT

SAFETY SHOES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,200.00	10,200.00
SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,050.00	4,050.00
SCREW DRIVER SET - ELECTRICAL GRADE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00
SCREW DRIVER, FLAT HEADED, BLADE LENGTH:4 INCH - BLADE LENGTH:4 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00
SOCKET WRENCH SET	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
SOLDERING IRON - SOLDERING IRON 100W	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00
SOLDERING LEAD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,665.00	1,665.00
STEPLADDER - FIBERGLASS, 6FT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
SWITCH - 2-GANG W/ PLATE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
TAPE - COTTON	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,240.00	3,240.00
TIE WIRE - #16	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
UTILITY BOX - ELECTRICAL; 4 INCH X 2 INCH ; COLOR: ORANGE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,020.00	1,020.00
WATER - BATTERY SOLUTION	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,320.00	1,320.00
WATER FINDING PASTE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,330.00	3,330.00
WELDING ROD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,700.00	3,700.00
WIRE - #2.0MM, STRANDED, THW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,100.00	11,100.00
WIRE - #3.5MM, STRANDED, THW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,470.00	11,470.00
WRENCH, ADJUSTIBLE - SIZE: 6 INCHES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00

MATERIALS AND EQUIPMENT - TOTAL 405,577.00

OFFICE/LABORATORY AND OTHER SUPPLIES

ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	202.00	202.00
BOARD - CORK, ALUMINUM FRAME, 5FT. X 3FT.	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00
BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	13,440.00	13,440.00
CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00
CHAIR - EXECUTIVE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00
CHAIR - MONOBLOC COLOR: WHITE, PLASTIC BISTRO CHAIR	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00
CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00

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LUZON OPERATIONS DEPARTMENT

5383055 - BETON DIESEL POWER PLANT

OFFICE/LABORATORY AND OTHER SUPPLIES

CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00	
CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	972.00	972.00	
CUTTER - NT-L 500	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	750.00	750.00	
DATA FILE BOX - 5 X9 X 15-3/4	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	2,025.00	2,025.00	
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00	
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	700.00	700.00	
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	3,510.00	3,510.00	
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	208.00	208.00	
FOLDER - TAGBOARD, A4 SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	2,100.00	2,100.00	
FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,350.00	1,350.00	
GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	900.00	900.00	
OFFICE TABLES - EXECUTIVE	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	13,000.00	13,000.00
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	6,970.00	6,970.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	5,760.00	5,760.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,440.00	1,440.00	
PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	825.00	825.00	
PENCIL - MECHANICAL, 0.3 WITH ERASER ON TOP AND WITH COVER	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	114.00	114.00	
PIN - PUSH, 100 PCS./BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	15.00	15.00	
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00	
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00	
STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	900.00	900.00	
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00	
TAPE - MASKING 3 INCH WIDTH	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	360.00	360.00	
TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	534.00	534.00	
TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	354.00	354.00	
TAPE CLOTH - 3/4	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	780.00	780.00
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,941.00	1,941.00	

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OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				99,450.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,735.00	5,735.00		
	INK - BLACK, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	INK - CYAN, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	INK - YELLOW, EPSON REFILL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	POWER SUPPLY - (UPS) 300W / 500VA 220V.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				73,135.00								
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, PER MONTH - FIXED PHONE LOAD		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, PER MONTH - INTERNET CONNECTION		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, PER POUCH - COURIER		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				48,000.00								
RENTAL												
	- RENTAL FOR TRANSPORTATION		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	48,000.00	48,000.00		
RENTAL - TOTAL				48,000.00								
SECURITY SERVICES												
	- FOR SECURITY OF PLANT AND PERSONNEL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	497,844.00	497,844.00		
SECURITY SERVICES - TOTAL				497,844.00								
SPARES												
	MECHANICAL PMS PARTS											
	AIR FILTER (OEM) - FOR NEW GENSET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00		18,000.00	
	BELT , FAN (OEM) - FOR NEW GENSET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,000.00		26,000.00	
	FAN HUB - FOR NEW GENSET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,800.00		18,800.00	
	FUEL FILTER (OEM) - FOR NEW GENSET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00		45,000.00	
	LUBE OIL FILTER (OEM) - FOR NEW GENSET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00		45,000.00	
	SEPARATOR, FUEL WATER, 3089916 - FOR NEW GENSET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00		24,000.00	
SPARES - TOTAL				176,800.00								

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LUZON OPERATIONS DEPARTMENT												
5383056 - PALY DIESEL POWER PLANT												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							7,000.00					
GENERAL PLANT EQUIPMENT												
	AIR COMPRESSOR - PORTABLE, 1.5HP, 1-PHASE, 60HZ, 100PSI, 88 LI CAP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,800.00		27,800.00	
	CHAIN BLOCK - BLOCK, 5 TONS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
	DRILL - IMPACT, CORDLESS, 18V LI-ION KEYLESS, 5AH W/ DRILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
	MULTIMETER, DIGITAL - MEASURES: VOLTAGE AC&DC, CURRENT AC&DC, RESISTANCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	85,500.00		85,500.00	
	SPANNER/WRENCH - COMBINATION,15 PT. ANGLE OPEN END WRENCH AT ONE EN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,800.00		26,800.00	
	SPANNER/WRENCH - SOCKET, METRIC SIZE SOCKETS, 12 PT. STD. ALLOY STE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,500.00		19,500.00	
	WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,500.00		18,500.00	
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	FUEL PUMP - 1.5 HP GEAR TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	65,000.00		65,000.00	
	GENERATOR - PORTABLE DIESEL GENSET, 2KW, 220VAC, 60HZ, 1 PHASE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	MOTOR WATER PUMP - ELECTRIC, 2HP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							423,100.00					
JANITORIAL SERVICES												
	SALARY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	136,476.00	136,476.00		
JANITORIAL SERVICES - TOTAL							136,476.00					
JOB ORDER												
F3901S2-JO	STEEL GATE FABRICATION											
	- STEEL GATE FABRICATION		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00		
JOB ORDER - TOTAL							250,000.00					
MATERIALS AND EQUIPMENT												
	ABRASIVE - SANDPAPER #1200		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	ABRASIVE - SANDPAPER, WATERPROOF #1000		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	AIRPOT - 4.0 LITERS, W/ DISPENSER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,400.00	7,400.00		

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5383056 - PALY DIESEL POWER PLANT

MATERIALS AND EQUIPMENT

ALLEN WRENCH SET	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00	
ANGLE GRINDER - 240VAC HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00	
ANGLE GRINDING DISK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00	
BATTERY - HEAVY DUTY, 12VDC	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00	
BIT - DRILL, TITANIUM, ASSORTED SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00	
BLADE HACKSAW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,740.00	1,740.00	
BOX - JUNCTION, UTILITY (PVC)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,224.00	1,224.00	
BULB - LED, 16W, 230V/60HZ. HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00	
BULB - MERCURY 70W	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,288.00	6,288.00	
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 150W	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00	
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,100.00	5,100.00	
COMBINATION PLIERS - COMBINATION PLIERS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,440.00	4,440.00	
COVERALL PROTECTIVE CLOTHING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00	
DEGREASER - INDUSTRIAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	31,200.00	31,200.00	
DISK - CUTTING 5 DIA	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00	
DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00	
EAR MUFF - UNIVERSAL LIGHTWEIGHT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00	
EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,800.00	3,800.00	
EMERGENCY LIGHT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,100.00	11,100.00	
EPOXY - STEEL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,500.00	18,500.00	
FIRE BLANKET - 4 X6	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,650.00	16,650.00	
FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33,000.00	33,000.00	
FLASHLIGHT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,100.00	11,100.00	
GAUGE - FEELER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,626.00	3,626.00	
GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33,300.00	33,300.00	
GLOVES - WELDING RIGGING GLOVES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,600.00	6,600.00	
HACKSAW FRAME	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,220.00	2,220.00	

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5383056 - PALY DIESEL POWER PLANT

MATERIALS AND EQUIPMENT

HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00
HEAVY DUTY STRAIGHT PIPE WRENCH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00
HOTSTICK, ILLUMINATED - HOTSTICK, ILLUMINATED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
HYDROMETER - 950/1000 DENSITY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,300.00	4,300.00
LIFE VEST - JACKET TYPE, BACK PACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,300.00	13,300.00
LONG NOSE PLIERS - LONG NOSE PLIERS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,730.00	3,730.00
MOP HEAD - 100% RAYON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,120.00	13,120.00
MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00
NYLON - NO. 200	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00
OUTLET RECEPTACLE - 10 A, 250 V, 3 – WIRE GROUNDING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
PENETRATING OIL - WD40, 191 ML	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,992.00	4,992.00
PHOTOELECTRIC SMOKE DETECTOR - ADDRESSABLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,665.00	1,665.00
PLIER, MECHANICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
RAGS - DISPOSABLE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	8,340.00	8,340.00
RAIN BOOTS - DURABLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
RAIN COAT - WATERPROOF, UPPER AND LOWER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,400.00	4,400.00
RECEPTACLE - PORCELAIN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,280.00	1,280.00
SAFETY GOGGLES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00
SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,600.00	13,600.00
SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00
SCREW DRIVER SET - ELECTRICAL GRADE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,700.00	3,700.00
SCREWDRIVER - SCREWDRIVER (FLAT)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,700.00	3,700.00
SCREWDRIVER - SCREWDRIVER (PHILIPS)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,700.00	3,700.00
SOLDERING GUN - HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,100.00	11,100.00
SWITCH - 2-GANG W/ PLATE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00

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LUZON OPERATIONS DEPARTMENT

5383056 - PALY DIESEL POWER PLANT

MATERIALS AND EQUIPMENT

UTENSILS - KITCHEN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,185.00	13,185.00	
UTILITY BOX - ELECTRICAL; 4 INCH X 2 INCH ; COLOR: ORANGE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00	
WATER - BATTERY SOLUTION	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,320.00	1,320.00	
WELDING APRON SPILT LEATHER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00	
WELDING MASK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,550.00	2,550.00	
WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,600.00	14,600.00	
WIRE - #2.0MM, STRANDED, THW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,100.00	11,100.00	
WIRE - #3.5MM, STRANDED, THW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,470.00	11,470.00	
WIRE, EXTENSION - WHEEL TYPE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00	
WRENCH - RATCHET	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,400.00	10,400.00	
MATERIALS AND EQUIPMENT - TOTAL					592,700.00				

OFFICE/LABORATORY AND OTHER SUPPLIES

BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	570.00	570.00	
BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	8,880.00	8,880.00	
BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	13,320.00	13,320.00	
BLADE - NT CUTTER BLACE, 100 PCS/BOX	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	760.00	760.00	
BOARD - CORK, ALUMINUM FRAME, 5FT. X 3FT.	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00	
BOARD - WHITE, W/ ALUMINUM FRAME & PEN/ERASER HOLDER, 3FT. X 2FT.	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00	
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	11,520.00	11,520.00	
CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00	
CHAIR - EXECUTIVE	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00	
CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00	
CLIP - BINDER (BACKFOLD), 69MM (1-5/8)	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00	
CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00	
CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00	
CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	972.00	972.00	
CUTTER - NT-L 500	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00	

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LUZON OPERATIONS DEPARTMENT

5383056 - PALY DIESEL POWER PLANT

OFFICE/LABORATORY AND OTHER SUPPLIES

DATA FILE BOX - 5 X9 X 15-3/4	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	2,025.00	2,025.00	
ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,320.00	1,320.00	
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00	
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00	
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	11,700.00	11,700.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	1,489.00	1,489.00	
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00	
FOLDER FILLER - WITH BACK SUPPORT, LEGAL	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	8,750.00	8,750.00	
FOLDER, - EXPANDED A4 SIZE	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00	
GENERAL OFFICE CHAIR - MIDBACK CHAIR WITH FIXED ARMRESTS, POLYPROPYLENE SHELL BACK COVER, ADJUSTABLE BACKRESTS, ADJUSTABLE HEIGHT-HYDRAULIC LIFT, 5 LEG	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	27,500.00	27,500.00	
GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00	
OFFICE TABLES - EXECUTIVE	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00	
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	6,120.00	6,120.00	
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00	
PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	2,376.00	2,376.00	
PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	342.00	342.00	
PIN - PUSH, 100 PCS./BOX	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00	
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00	
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00	
SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00	
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00	
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00	
TABLE - PLASTIC, MONOBLOC, 6 SEATER	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00	
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	1,242.00	1,242.00	

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LUZON OPERATIONS DEPARTMENT												
5383056 - PALY DIESEL POWER PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,602.00	1,602.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,062.00	1,062.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,062.00	1,062.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,530.00	1,530.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							217,122.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,735.00	5,735.00		
	EXTERNAL DRIVE - 4TB PORTABLE 2.5 INCH USB 3.0		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	FLASHDRIVE - 64GB USB PLUG AND PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	INK - BLACK, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	INK - CYAN, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	INK - YELLOW, EPSON REFILL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	POWER SUPPLY - (UPS) 300W / 500VA 220V.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							100,335.00					
RENTAL												
	TRANSPORTATION AS PER PREVAILING RATE OF BOAT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00		
RENTAL - TOTAL							96,000.00					
SECURITY SERVICES												
	SALARY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	497,844.00	497,844.00		
SECURITY SERVICES - TOTAL							497,844.00					
SPARES												
MECHANICAL PMS PARTS												
	AIR FILTER (OEM) - GENERIC (FOR 90KW CUMMINS)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00		24,000.00	
	ALTERNATOR BELT, PPL051446 - GENERIC (FOR 90KW CUMMINS)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00		8,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - GENERIC (FOR 90KW CUMMINS)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	BELT , FAN (OEM) - GENERIC (FOR 90KW CUMMINS)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,000.00		26,000.00	

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5383056 - PALY DIESEL POWER PLANT												
SPARES												
MECHANICAL PMS PARTS												
	FUEL FILTER (OEM) - GENERIC (FOR 90KW CUMMINS)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	46,800.00		46,800.00	
	LUBE OIL FILTER (OEM) - GENERIC (FOR 90KW CUMMINS)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00		48,000.00	
	SEPARATOR, FUEL WATER, 3089916 - GENERIC (FOR 90KW CUMMINS)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00		24,000.00	
SPARES - TOTAL							216,800.00					

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LUZON OPERATIONS DEPARTMENT												
5383057 - CASIAN POWER PLANT												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							7,000.00					
GENERAL PLANT EQUIPMENT												
	AIR COMPRESSOR - PORTABLE, 1.5HP, 1-PHASE, 60HZ, 100PSI, 88 LI CAP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,800.00		27,800.00	
	CHAIN BLOCK - BLOCK, 5 TONS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	DRILL - ROTARY, REVERSIBLE TYPE, HEAVY DUTY MORSE TAPER #2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,575.00		17,575.00	
	FUEL PUMP - 1.5 HP GEAR TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	65,000.00		65,000.00	
	SPANNER/WRENCH - COMBINATION,15 PT. ANGLE OPEN END WRENCH AT ONE EN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,800.00		26,800.00	
	WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,500.00		18,500.00	
	MULTIMETER, DIGITAL - MEASURES: VOLTAGE AC&DC, CURRENT AC&DC, RESISTANCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	85,500.00		85,500.00	
	PORTABLE GENERATOR - 2 KW, 220V, 60H2, 1PH, DIESEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	GRINDER - ROTARY, PNEUMATIC, HEAVYDUTY & REGULATED, SPEED CO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	29,400.00		29,400.00	
GENERAL PLANT EQUIPMENT - TOTAL							420,575.00					
JANITORIAL SERVICES												
	HOUSEKEEPING SERVICES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	136,476.00	136,476.00		
JANITORIAL SERVICES - TOTAL							136,476.00					
JOB ORDER												
	F3901S2-JO STEEL GATE FABRICATION											
	- STEEL GATE FABRICATION	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00		
JOB ORDER - TOTAL							250,000.00					
MATERIALS AND EQUIPMENT												
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	ABRASIVE - SANDPAPER #1200		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	ABRASIVE - SANDPAPER #400		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	AIRPOT - 4.0 LITERS, W/ DISPENSER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,800.00	14,800.00		
	ALLEN WRENCH SET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		

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LUZON OPERATIONS DEPARTMENT												
5383057 - CASIAN POWER PLANT												
MATERIALS AND EQUIPMENT												
	ANGLE GRINDER - 240VAC HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	81,400.00	81,400.00		
	BIT - DRILL, TITANIUM, ASSORTED SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	BOX - JUNCTION, UTILITY (PVC)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,224.00	1,224.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	BULB - MERCURY 70W		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	CABLE TIE - PLASTIC, 12		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	CABLE TIE - PLASTIC, 6		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,070.00	5,070.00		
	COVERALL PROTECTIVE CLOTHING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	DEGREASER - INDUSTRIAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	31,200.00	31,200.00		
	DISC - CUTTING, METAL, 4 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	DISC - GRINDING, METAL, M10X1.25		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,700.00	5,700.00		
	EMERGENCY LIGHT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,100.00	11,100.00		
	EPOXY - STEEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,625.00	4,625.00		
	FIRE BLANKET - 4 X6		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,500.00	16,500.00		
	FIRE EXTINGUISHER - PURE HCFC 123, WITH FIRE, RATING OF 1A, 1BC FOR ABC CLASS OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33,000.00	33,000.00		
	FLASHLIGHT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00		
	GAS MASK - PERSONAL PROTECTIVE EQUIPMENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	39,000.00	39,000.00		
	GAUGE - FEELER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33,300.00	33,300.00		
	GLOVES - WELDING RIGGING GLOVES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,600.00	6,600.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	740.00	740.00		

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LUZON OPERATIONS DEPARTMENT

5383057 - CASIAN POWER PLANT

MATERIALS AND EQUIPMENT

HACKSAW FRAME	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,110.00	1,110.00
HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00
HEAVY DUTY STRAIGHT PIPE WRENCH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00
HOTSTICK, ILLUMINATED - HOTSTICK, ILLUMINATED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
LIFE VEST - JACKET TYPE, BACK PACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33,300.00	33,300.00
MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00
NYLON - NO. 200	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00
OUTLET RECEPTACLE - 10 A, 250 V, 3 – WIRE GROUNDING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
PENETRATING OIL - WD40, 191 ML	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
PHOTOELECTRIC SMOKE DETECTOR - ADDRESSABLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,665.00	1,665.00
PLIER, MECHANICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
RAGS - ROUND RAGS	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	8,325.00	8,325.00
RAIN BOOTS - DURABLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
RAIN COAT - WATERPROOF, UPPER AND LOWER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
RECEPTACLE - PORCELAIN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,840.00	3,840.00
SAFETY GOGGLES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,800.00	14,800.00
SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,800.00	26,800.00
SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
SCREW DRIVER SET - ELECTRICAL GRADE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00
SCREW DRIVER, FLAT HEADED, BLADE LENGTH:4 INCH - BLADE LENGTH:4 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00
SOLDERING GUN - HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,100.00	11,100.00
SWITCH - 2-GANG W/ PLATE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
UTENSILS - KITCHEN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,185.00	13,185.00
UTILITY BOX - ELECTRICAL; 4 INCH X 2 INCH ; COLOR: ORANGE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
WATER - BATTERY SOLUTION	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,554.00	1,554.00

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LUZON OPERATIONS DEPARTMENT												
5383057 - CASIAN POWER PLANT												
MATERIALS AND EQUIPMENT												
	WELDING APRON SPILT LEATHER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	WELDING MASK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,550.00	2,550.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,600.00	14,600.00		
	WIRE - #2.0MM, STRANDED, THW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,100.00	11,100.00		
	WIRE - #3.5MM, STRANDED, THW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,470.00	11,470.00		
MATERIALS AND EQUIPMENT - TOTAL							652,758.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	570.00	570.00		
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	8,880.00	8,880.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	13,320.00	13,320.00		
	BLADE - NT CUTTER BLACE, 100 PCS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	760.00	760.00		
	BOARD - CORK, ALUMINUM FRAME, 5FT. X 3FT.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	7,691.00	7,691.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	CHAIR - EXECUTIVE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	521.00	521.00		
	CUTTER - NT-L 500		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,107.00	1,107.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,320.00	1,320.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	40,724.00	40,724.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	30,267.00	30,267.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	20,191.00	20,191.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,489.00	1,489.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	11,088.00	11,088.00		

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LUZON OPERATIONS DEPARTMENT												
5383057 - CASIAN POWER PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER FILLER - WITH BACK SUPPORT, LEGAL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	8,750.00	8,750.00		
	FOLDER, - EXPANDED A4 SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,635.00	4,635.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	OFFICE TABLES - EXECUTIVE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	6,120.00	6,120.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,676.00	1,676.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,376.00	2,376.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	392.00	392.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	PUSH PIN - FLAT HEAD TYPE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	TABLE - PLASTIC, MONOBLOC, 6 SEATER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,242.00	1,242.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,602.00	1,602.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,062.00	1,062.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,062.00	1,062.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,530.00	1,530.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	WHITEBOARD - AT LEAST .80M X 1.0M		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							249,375.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	12,800.00	12,800.00		

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LUZON OPERATIONS DEPARTMENT												
5383057 - CASIAN POWER PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, CYAN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	POWER SUPPLY - (UPS) 300W / 500VA 220V.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,636.00	6,636.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							64,236.00					
RENTAL												
	RENTAL OF BOATS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
RENTAL - TOTAL							60,000.00					
SECURITY SERVICES												
	SECURITY SERVICES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	497,844.00	497,844.00		
SECURITY SERVICES - TOTAL							497,844.00					
SPARES												
	MECHANICAL PMS PARTS											
	AIR FILTER (OEM) - FOR CUMMINS 6BTAA5.9-G2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00		12,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - FOR CUMMINS 6BTAA5.9-G2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	BELT , FAN (OEM) - FOR CUMMINS 6BTAA5.9-G2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,000.00		26,000.00	
	FAN HUB, FOR CUMMINS 1X80KW - FOR CUMMINS 6BTAA5.9-G2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	FUEL FILTER (OEM) - FOR CUMMINS 6BTAA5.9-G2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	46,800.00		46,800.00	
	LUBE OIL FILTER (OEM) - FOR CUMMINS 6BTAA5.9-G2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00		48,000.00	
	SEPARATOR, FUEL WATER, 3089916 - GENFOR CUMMINS 6BTAA5.9-G2ERIC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00		24,000.00	
SPARES - TOTAL							216,800.00					

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LUZON OPERATIONS DEPARTMENT												
5383058 - NANGALAO DIESEL POWER PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, WEIGHTOF CARGOES/ O. R. - MATERIALS AND SUPPLIES		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							80,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							7,000.00					
GENERAL PLANT EQUIPMENT												
	AIR COMPRESSOR - PORTABLE, 1.5HP, 1-PHASE, 60HZ, 100PSI, 88 LI CAP OR LARGER, CYLINDRICAL TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,800.00		27,800.00	
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	FUEL PUMP - 1.5 HP GEAR TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	65,000.00		65,000.00	
	MOTOR WATER PUMP - ELECTRIC, 2HP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	SPANNER/WRENCH - COMBINATION,15 PT. ANGLE OPEN END WRENCH AT ONE END & 12 PT, ON THE OTHER END, SIZES: 1/4 TO 2-1/2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,800.00		26,800.00	
	SPANNER/WRENCH - SOCKET, METRIC SIZE SOCKETS, 12 PT. STD. ALLOY STEEL, HEAT TREATED POOL CHROMEPLATED, 3/4 SQ.DR. SIZE:19 TO 60MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,500.00		19,500.00	
	WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND 12 GROUND CLAMP ASSEMBLY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,500.00		18,500.00	
	CHAIN BLOCK - BLOCK, 5 TONS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
	MULTIMETER, DIGITAL - MEASURES: VOLTAGE AC&DC, CURRENT AC&DC, RESISTANCE CAPACITANCE, FREQUENCY TEMPERATURE, ENG1010-1 T0 1000V CAT III, ENG1010-1 TO 600V CAT IV		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	85,500.00		85,500.00	
	PORTABLE GENERATOR - DIESEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	GRINDER - ROTARY, PNEUMATIC, HEAVYDUTY & REGULATED, SPEED CONTROL W/ COMP. STD. ACCESSORIES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	29,400.00		29,400.00	
GENERAL PLANT EQUIPMENT - TOTAL							427,500.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR GOOD HOUSEKEEPING		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	136,476.00	136,476.00		
JANITORIAL SERVICES - TOTAL							136,476.00					
JOB ORDER												
	F3901S2-JO FABRICATION AND INSTALLATION OF STEEL GATE											
	FABRICATION AND INSTALLATION - STEEL GATE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00		

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				JOB ORDER - TOTAL				250,000.00				
LICENSES												
LICENSES, ORDER OF PAYMENT - DENR PERMITS, ETC			PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
				LICENSES - TOTAL				60,000.00				
MATERIALS AND EQUIPMENT												
ABRASIVE - SANDPAPER #1000			SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
ABRASIVE - SANDPAPER #1200			SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
ABRASIVE - SANDPAPER #240			SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305			SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
AIRPOT - 4.0 LITERS, W/ DISPENSER			SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,400.00	7,400.00		
ALLEN WRENCH SET			SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
ANGLE GRINDER - 240VAC HEAVY DUTY			SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
BARBED WIRE - 30KG/ROLL			SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,500.00	17,500.00		
BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY			SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
BIT - DRILL, TITANIUM, ASSORTED SIZE			SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
BOX - JUNCTION, UTILITY (PVC)			SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,224.00	1,224.00		
BULB - LED, 16W, 230V/60HZ. HEAVY DUTY			SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00		
BULB - MERCURY 70W			SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,288.00	6,288.00		
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 150W			SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
CABLE TIE - PLASTIC, 12			SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00		
CABLE TIE - PLASTIC, 8			SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL			SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,100.00	5,100.00		
CUTTING DISC - 4 INCH			SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
DEGREASER - INDUSTRIAL			SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	31,200.00	31,200.00		
DISC - CUTTING, METAL, M10X1.25			SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	624.00	624.00		
DISC - GRINDING, METAL, M10X1.25			SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	624.00	624.00		
DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE			SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
EAR MUFF - UNIVERSAL LIGHTWEIGHT			SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00		
EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD			SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,310.00	8,310.00		
EMERGENCY LIGHT			SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,100.00	11,100.00		
FIRE BLANKET - 4 X6			SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		

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LUZON OPERATIONS DEPARTMENT

5383058 - NANGALAO DIESEL POWER PLANT

MATERIALS AND EQUIPMENT

FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33,000.00	33,000.00
FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,100.00	11,100.00
FUSE - 15A	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
GAUGE - FEELER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33,300.00	33,300.00
HACKSAW BLADE, 18-TEETH HIGH-SPEED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00
HACKSAW WITH BLADE - HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,960.00	2,960.00
HEAVY DUTY STRAIGHT PIPE WRENCH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00
HOSE - ELECTRICAL, FLEXIBLE, .5 IN.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
HOTSTICK, ILLUMINATED - HOTSTICK, ILLUMINATED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
HYDROMETER - 950/1000 DENSITY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,300.00	3,300.00
LIFE VEST - JACKET TYPE, BACK PACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
LONG NOSE PLIERS - LONG NOSE PLIERS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,850.00	1,850.00
MOP HEAD - 100% RAYON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,250.00	10,250.00
MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00
NYLON - NO. 200	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00
OUTLET RECEPTACLE - 10 A, 250 V, 3 – WIRE GROUNDING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
PENETRATING OIL - WD40, 191 ML	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,992.00	4,992.00
PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,665.00	1,665.00
PLIER, MECHANICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
RAGS - DISPOSABLE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	8,260.00	8,260.00
RAIN BOOTS - DURABLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
RAIN COAT - WATERPROOF, UPPER AND LOWER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,400.00	4,400.00
RECEPTACLE - PORCELAIN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,840.00	3,840.00
SAFETY GOGGLES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00
SAFETY SHOES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,600.00	13,600.00
SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5383058 - NANGALAO DIESEL POWER PLANT

MATERIALS AND EQUIPMENT

	SCREW DRIVER SET - ELECTRICAL GRADE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00	
	SCREW DRIVER, FLAT HEADED, BLADE LENGTH:4 INCH - BLADE LENGTH:4 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00	
	SOLDERING IRON - SOLDERING IRON 100W	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00	
	SOLDERING LEAD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,665.00	1,665.00	
	SWITCH - 2-GANG W/ PLATE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00	
	UTENSILS - KITCHEN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,185.00	13,185.00	
	UTILITY BOX - ELECTRICAL; 4 INCH X 2 INCH ; COLOR: ORANGE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00	
	VEST - REFLECTORIZED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00	
	WATER - BATTERY SOLUTION	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,320.00	1,320.00	
	WELDING GLOVES - RUBBERIZED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,110.00	1,110.00	
	WELDING MASK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,550.00	2,550.00	
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,600.00	14,600.00	
	WIRE - #2.0MM, STRANDED, THW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,100.00	11,100.00	
	WIRE - #3.5MM, STRANDED, THW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,470.00	11,470.00	
MATERIALS AND EQUIPMENT - TOTAL						502,807.00				

OFFICE/LABORATORY AND OTHER SUPPLIES

	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	506.00	506.00	
	BAG - GARBAGE BAG	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	153.00	153.00	
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	760.00	760.00	
	BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	8,875.00	8,875.00	
	BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	13,320.00	13,320.00	
	BOARD - CORK, ALUMINUM FRAME, 5FT. X 3FT.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00	
	BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00	
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	11,520.00	11,520.00	
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00	
	CHAIR - EXECUTIVE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00	
	CHAIR - MONOBLOC COLOR: WHITE, PLASTIC BISTRO CHAIR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00	
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00	

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LUZON OPERATIONS DEPARTMENT

5383058 - NANGALAO DIESEL POWER PLANT

OFFICE/LABORATORY AND OTHER SUPPLIES

CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00	
CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00	
CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	972.00	972.00	
CUTTER - NT-L 500	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00	
DATA FILE BOX - 5 X9 X 15-3/4	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	2,025.00	2,025.00	
ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,320.00	1,320.00	
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00	
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	525.00	525.00	
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	3,508.00	3,508.00	
ERASER - BLACKBOARD/WHITEBOARD	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	936.00	936.00	
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	756.00	756.00	
FOLDER FILLER - WITH BACK SUPPORT, LEGAL	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	8,750.00	8,750.00	
FOLDER, - EXPANDED A4 SIZE	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	648.00	648.00	
GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00	
OFFICE TABLES - EXECUTIVE	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00	
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00	
PAPER - MULTI-PURPOSE, 216MM X 330MM 70GSM	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	684.00	684.00	
PIN - PUSH, 100 PCS./BOX	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00	
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00	
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	125.00	125.00	
SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00	
SIGN PEN - 0.7 MM	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00	
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	1,750.00	1,750.00	

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5383058 - NANGALAO DIESEL POWER PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TABLE - PLASTIC, MONOBLOC, 6 SEATER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,484.00	2,484.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,192.00	3,192.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,124.00	2,124.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,124.00	2,124.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,060.00	3,060.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							192,497.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,735.00	5,735.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	INK - BLACK, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	INK - CYAN, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	INK - YELLOW, EPSON REFILL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	POWER SUPPLY - (UPS) 300W / 500VA 220V.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	TABLE - COMPUTER, WOOD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							102,335.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, PER MONTH - PER MONTH		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, PER MONTH - PER MONTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, PER POUCH - COURIER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							34,000.00					
RENTAL												
	- TRANSPORTATION AS PER PREVAILING RATE OF PUMPBOAT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	192,000.00	192,000.00		
RENTAL - TOTAL							192,000.00					

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LUZON OPERATIONS DEPARTMENT												
5383058 - NANGALAO DIESEL POWER PLANT												
SECURITY SERVICES												
	- SECURITY SERVICES OF THE PLANT AND PLANT PERSONEL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	497,844.00	497,844.00		
SECURITY SERVICES - TOTAL							497,844.00					
SPARES												
	MECHANICAL PMS PARTS											
	AIR FILTER - GENERIC (FOR CUMMINS 6BTAA5.9-G2)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00		36,000.00	
	ALTERNATOR BELT, C3288790 - GENERIC (FOR CUMMINS 6BTAA5.9-G2)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00		8,000.00	
	AVR - FOR CUMMINS (6BTAA5.9-G2)/ R438REVB		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	FAN BELT - FOR CUMMINS (6BTAA5.9-G2) C3288790		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00		8,000.00	
	FUEL FILTER (OEM) - FOR CUMMINS (6BTAA5.9-G2) C3931063/FF5052		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	46,800.00		46,800.00	
	LUBE OIL FILTER (OEM) - FOR CUMMINS (6BTAA5.9-G2), C3937743/ LF3349		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00		48,000.00	
	SEPARATOR, FUEL WATER, - FOR CUMMINS (6BTAA5.9-G2), C3930942/ FS1280		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00		24,000.00	
SPARES - TOTAL							250,800.00					

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LUZON OPERATIONS DEPARTMENT												
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PER BILLING - HAULING OF SPARE PARTS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							36,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR SV OF LINEMAN	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	222,600.00	222,600.00		
	GASOLINE - UNLEADED	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,020.00	20,020.00		
	GASOLINE - UNLEADED	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	119,760.00	119,760.00		
	LUBRICANT - ENGINE OILSAE 40 BN 10	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	LUBRICANT - GEAR OIL, GL-4SAE 90	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							388,380.00					
GENERAL PLANT EQUIPMENT												
	DRILL - MAGNETIC, HEAVY DUTY	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
	ELECTRIC EQUIPMENT - CIRCULAR SAW, 185MM BLADE SIZE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	HOIST, CAPSTAN - ENGINE OPERATED	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	300,000.00		300,000.00	
	INVERTER WELDING MACHINE - 230 VAC, 200A - 400A	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
	ANALYZER - POWER, HANDHELD	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		1,200,000.00		1,200,000.00	
	TESTER, MOBILE - PARTIAL DISCHARGE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		1,200,000.00		1,200,000.00	
	GENERATOR - PORTABLE GENERATOR	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	75,000.00		75,000.00	
	AERIAL HOME INSPECTION KIT - DRONE PLANE WITH THERMAL SCANNER	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1		780,000.00		780,000.00	
	AIR CONDITIONING UNIT - PACKAGE TYPE, 3 TR	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	200,000.00		200,000.00	
	AIR CONDITIONING UNIT - SPLIT TYPE 2.5 HP	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	175,000.00		175,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							4,150,000.00					
JANITORIAL SERVICES												
	- QUALIFIED AGENCY FOR BANSUD S/S	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1		222,836.00	222,836.00		
	- QUALIFIED AGENCY FOR CALAPAN S/S	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1		222,836.00	222,836.00		
JANITORIAL SERVICES - TOTAL							445,672.00					
JOB ORDER												
1-JO	LINE CLEARING OF OR. MDO. CAL-PTO T/L SECTION											
	LINE CLEARING OF OR. MDO. CAL-PTO T/L SECTION - LINE CLEARING	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
1-OP	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L											

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L

JOB ORDER

1-OP	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L											
	12KV, 150 TO 300MM2 XLPE, OUTDOOR - KIT, TERMINATION SLIP OVER TERMINATION, SOT 244	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	172,000.00	172,000.00		
	AGGREGATES, GRAVEL - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00		
	AGGREGATES, SAND - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	8,600.00	8,600.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00		
	BAR - CHANNEL, (C3 X 6) MILD STEEL SIZE: 40MM X 75MM X 20' LONG	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00		
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	21,000.00	21,000.00		
	BLADE HACKSAW - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	960.00	960.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	21,300.00	21,300.00		
	BOLO - 18 INCH LONG	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	6,240.00	6,240.00		
	CABLE TIE - 4MM X 300MM, 100PCS/PACK	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00		
	CABLE TIE - PLASTIC, 8	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00		
	DISTILLED WATER - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00		
	FLAT BAR - ORDINARY STEEL, 1/4 X3 X20'	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00		
	GLOVES, KNITTED-COTTON - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,250.00	2,250.00		
	LAMP - BAKING 500W, 220V	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,200.00	3,200.00		
	LUG - TERMINAL LUG,CRIMP,PIN,14AWG	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	NAIL - COMMON WIRE 1	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	150.00	150.00		
	NAIL - COMMON WIRE 1-1/2	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	210.00	210.00		
	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L - ALARM	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L - CUTTING DISC, SIZE:100MM X 3MM X 16MM	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	5,400.00	5,400.00		
	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L - O-RINGS ASSORTMENT KIT	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L - SCREW METRIC	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		

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LUZON OPERATIONS DEPARTMENT

5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L

JOB ORDER

1-OP	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L											
	OXYGEN & ACETELYNE REFILL - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,500.00	3,500.00		
	PADLOCK - ASSORTED SIZES	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,100.00	2,100.00		
	PUTTY - POLYMER COMPOSITE FOR METAL REPAIR	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,250.00	2,250.00		
	ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	22,500.00	22,500.00		
	ROOF SEALANT - VULCASEAL	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,900.00	3,900.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00		
	SAMPLE TESTING OF XFORMER PCB - TEST PER SAMPLE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00		
	SOLDERING LEAD - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	217,000.00	217,000.00		
	VARNISH, ELECTRICAL - CLEAR 9700	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00		
	WELDING ROD, ORDINARY - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS A AWG #25	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #14	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	17,000.00	17,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #17	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #19	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	14,000.00	14,000.00		
2-JO	LINE CLEARING OF OR. MDO. CAL-BANSUD T/L SECTION											
	LINE CLEARING OF OR. MDO. CAL-BANSUD T/L SECTION - LINE CLEARING CAL-BANSUD T/L	NP-SMALL VAL PROC	03/21/19			06/19/19	07/05/19	GAA-2019 - P3	200,000.00	200,000.00		

JOB ORDER - TOTAL 1,272,260.00

LICENSES

LICENSES, IIEE CONVENTION & T - ATTENDED TECHNICAL SEMINARS	NP-AGNCY TO AGNCY	06/19/19	07/05/19	GAA-2019 - P3	10,000.00	10,000.00
LICENSES, YEARLY REGISTRATION - REGISTRATION OF L-200 PICKUP	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
LICENSES, YEARLY REGISTRATION - REGISTRATION OF LINEMAN'S TRUCK	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
LICENSES, YEARLY REGISTRATION - REGISTRATION OF NEW PICK UP	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00

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				LICENSES - TOTAL				25,000.00				
MAINTENANCE OF BUILDING												
	BRUSH - PAINT 1-1/2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	BRUSH - PAINT 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	BULB - 45 W LED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	BULB - LEC, 5 WATTS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	BULB - LED, 20W , 230V/60HZ. HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,600.00	21,600.00		
	CEMENT - PREMIUM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	LAMP - FLOODLIGHT LED 70W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BEIGE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	PAINT - EPOXY, MARINE SILVER GRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	PAINT - EPOXY, PRIMER RED OXIDE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	PAINT - GLOSS LATEX PAINT YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	PAINT - NALCRETE, GLOSS WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	PAINT - ROOF BAGUIO GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	PAINT - TEXTILE BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	ROLLER - ROLLER PAINT WITH PAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
				MAINTENANCE OF BUILDING - TOTAL				121,800.00				
MATERIALS AND EQUIPMENT												
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
				MATERIALS AND EQUIPMENT - TOTAL				18,000.00				
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	720.00	720.00		
	ALCOHOL - ISOPROPY 500ML		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	750.00	750.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	180.00	180.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	900.00	900.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	320.00	320.00		

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LUZON OPERATIONS DEPARTMENT												
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	MARKER - PERMANENT, BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,920.00	1,920.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,200.00	4,200.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00		
	PAPER - STICKER, A4, HIGH GLOSS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	STAMP - RUBBER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,500.00	4,500.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,440.00	1,440.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	510.00	510.00		
	TARPAULINE - MAP/SKETCH PLAN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							38,240.00					
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	NITROGEN - INDUSTRIAL	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	REFRIGERANT - FREON 134, FOR ACU	SHOPPING		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	REFRIGERANT - FREON 22, FOR ACU	SHOPPING		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							19,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	CD - RECORDABLE, 700MB		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,260.00	1,260.00		
	INK REFILL, BLACK - #GT51, FOR HP5810 PRINTER, 70ML/BOTTLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	INK REFILL, CYAN - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	INK REFILL, MAGENTA - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	INK REFILL, YELLOW - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	MOUSE - POINTER DEVICE, WIRELESS, W3D WITH BLUE LEAD TECH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00		
	SUPPLY, DELIVERY, INSTALLATION & TESTING OF COMPUTER EQUIPMENT, APPURTENANCE AND PERIPHERALS	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							37,260.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - INTERNET CONNECTION FOR DATA REPORTING	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		

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POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				20,000.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,500.00	4,500.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	27,000.00	27,000.00		
	BELT - BELT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00		
	OIL FILTER - OIL FILTER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	TIRE - OUTER CASING, 7-50-16,12P, MITSUBISHI LIGHT TRUCK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	144,000.00	144,000.00		
	TIRE - TUBELESS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	104,000.00	104,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				363,000.00								
SPARES												
SUBSTATION SPARE PARTS												
	AUXILIARY RELAYFOR 69KV/13.8KV +KA.1 TRANSFORMER OLTC CONTROL PANEL - TRANSFORMER OLTC CONTROL PANEL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		200,000.00		200,000.00	
	AUXILIARY RELAYFOR 69KV/13.8KV METERING PANEL +MA.1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		100,000.00		100,000.00	
	BATTERY CHARGER	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1		2,000,000.00		2,000,000.00	
	BREAKER	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		60,000.00		60,000.00	
	BUCHOLZ, PROTECTION RELAY	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1		100,000.00		100,000.00	
	CONTACTOR	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1		60,000.00		60,000.00	
	CONTACTOR	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1		30,000.00		30,000.00	
	CURRENT TRANSFORMER	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		150,000.00		150,000.00	
	DISCONNECT SWITCH, 13.8KV	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		500,000.00		500,000.00	
	DISTRIBUTION PROTECTION RELAYDPU 2000R	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1		561,064.00		561,064.00	
	FAN MOTOR	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		150,000.00		150,000.00	
	INDUSTRIAL CONTROL TRANSFORMER 230/24VAC-60HZ - 63VA, ABL6TS06B	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		1,500,000.00		1,500,000.00	
	INSULATOR (AIR BREAK SWITCH)72KV	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1		1,445,790.00		1,445,790.00	
	METER, BILLING ENERGY-DIGITAL	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1		150,000.00		150,000.00	
	METER, FREQUENCY	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1		75,000.00		75,000.00	
	METER, KW	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1		75,000.00		75,000.00	
	METER, POWER	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1		75,000.00		75,000.00	
	METER, POWER FACTOR	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1		75,000.00		75,000.00	

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LUZON OPERATIONS DEPARTMENT												
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L												
SPARES												
SUBSTATION SPARE PARTS												
	METER, VAR		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	150,000.00		150,000.00	
	METER, VOLT		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	150,000.00		150,000.00	
	MULTIMETER MODULE, MULTIFUNCTION, 330770338		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
	OIL, TRANSFORMER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
	POTENTIAL TRANSFORMER, 13.8KV		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	RELAY		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	800,000.00		800,000.00	
	RELAY, PROTECTION, TRANSFORMER, TYPE RXLK 2H 100/200V		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	200,000.00		200,000.00	
	RELAY, PROTECTION, TRANSFORMER, TYPE RXTUG 22H 24-250VDC		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	200,000.00		200,000.00	
	RELAY, TRANSFORMER PROTECTION		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
				SPARES - TOTAL		9,656,854.00						

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LUZON OPERATIONS DEPARTMENT												
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL												
ATHLETICS AND EDUCATION												
	BASKETBALL UNIFORM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
ATHLETICS AND EDUCATION - TOTAL							15,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, 150000 X 3 - FOR HAULING OF MATERIALS (STEEL POSTS)	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							50,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	112,500.00	112,500.00		
	GASOLINE - UNLEADED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,400.00	14,400.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							126,900.00					
GENERAL PLANT EQUIPMENT												
	ELECTRIC EQUIPMENT - SAW, CHAIN, 18 DISPLACEMENT, 66.5 CU. M.	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	130,000.00		130,000.00	
	HOIST, CAPSTAN - ENGINE OPERATED	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
	AERIAL HOME INSPECTION KIT - DRONE PLANE WITH THERMAL SCANNER	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	780,000.00		780,000.00	
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,300,000.00					
JANITORIAL SERVICES												
	- FOR HOUSEKEEPING OF MAMBURAO & SAN JOSE S/S	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	438,000.00	438,000.00		
JANITORIAL SERVICES - TOTAL							438,000.00					
JOB ORDER												
1-JO	LINE CLEARING OF MAMBURAO TO PAG-ASA T/L SECTION											
	LINE CLEARING OF MAMBURAO TO P - LINE CLEARING MAMBURAO TO PAGA	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
2-JO	LINE CLEARING OF PAG-ASA TO SAN JOSE T/L SECTION											
	LINE CLEARING OF PAG-ASA TO SA - LINE CLEARING OF T/L	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
2-OP	OPERATIONS AND MAINTENANCE OF OCC. MINDORO SUBSTAT											
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	BLADE HACKSAW - OPERATIONS AND MAINTENANCE OF OCC. MINDORO SUBSTAT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,920.00	1,920.00		
	BOARD - INSULATION, NON CONDUCTIVE, HIGH DIALECTRIC STRENGTH SIZE: 1MM X 1220MM X 1220MM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	BOLO - 18 INCH LONG	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,160.00	4,160.00		

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LUZON OPERATIONS DEPARTMENT

5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL

JOB ORDER

2-OP OPERATIONS AND MAINTENANCE OF OCC. MINDORO SUBSTAT

CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
DISTILLED WATER - OPERATIONS AND MAINTENANCE OF OCC. MINDORO SUBSTAT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00
ELECTRIC EQUIPMENT - SAW, CHAIN, 18 DISPLACEMENT, 66.5 CU. M.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00
ELECTRODE - WELDING ROD FOR WROUGHT ALUMINUM ALLOY HIGH STRENGHT SIZE: 1/8 DIA. MG 470 (3.2MM)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00
EXPANSION CARDS - MEMORY CARD, 4GB, DDR2, SDRAM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24.00	24.00
FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
FIRST AID KIT - COMPLETE SET	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
FREON - FOR AIRCON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00
HAULING & DRAGGING OF STEEL PO - 1 X 100,000.00	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
HAULING & DRAGGING OF STEEL PO - 1 X 95,000. 00	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	95,000.00	95,000.00
INSULATING VARNISH - RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
LAMP - BAKING 300W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 30W, 180-265V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00
LAMP - LED, MEDIUM BASE (E27) 11W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00
LAMP - LED, MEDIUM BASE (E27) 15W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,300.00	3,300.00
LAMP - LED, MEDIUM BASE (E27) 20W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
LAMP - LED, MEDIUM BASE (E27) 23W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00
LINE CLEARING OF MINOLO - ABRA - 1 X 98,000.00	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	98,000.00	98,000.00
LINE CLEARING OF SAN JOSE - PA - 1 X 98,00.00	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	98,000.00	98,000.00
NYLON ROPE - 1	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
OPERATIONS AND MAINTENANCE OF OCC. MINDORO SUBSTAT - CABLE, POWER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	58,000.00	58,000.00
OPERATIONS AND MAINTENANCE OF OCC. MINDORO SUBSTAT - LUG, CABLE COPPER, 889641G00	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00
OPERATIONS AND MAINTENANCE OF OCC. MINDORO SUBSTAT - LUG, CABLE, 600MCM, YA362N	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00

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LUZON OPERATIONS DEPARTMENT

5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL

JOB ORDER

2-OP OPERATIONS AND MAINTENANCE OF OCC. MINDORO SUBSTAT

OPERATIONS AND MAINTENANCE OF OCC. MINDORO SUBSTAT - NOZZLE, OPERATING WASHER, B53, SJ20T	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
OXYGEN & ACETELYNE REFILL - OPERATIONS AND MAINTENANCE OF OCC. MINDORO SUBSTAT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00
PAINT - EPOXY ZINC CHROMATE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,800.00	8,800.00
PAINT - EPOXY, PRIMER GRAY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00
PAINT - INSULATING, HIGH HEAT/TEMP. GRAY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00
PCB ANALYSIS - 4 X 12,500	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,400.00	11,400.00
PRECISION TOOLS - UNIVERSAL TOOL FOR LAPTOP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
PUSH CART - TROLLEY HAND TRUCK MADE OF STEEL WITH MATTING.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
RAGS - WASTE RAG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
REPAINTING OF MAMBURAO S/S FEN - 1 X 50,000	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
REPAIR OFSWICTHGEAR ENCLOSURES - 1 X 100,000	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
ROPE - 1 X 100M, POLYDACRON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00
SAW - BRICK BLADE LENGTH 15 LONG CAT. NO.6914A61	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,175.00	19,175.00
SHOVEL - OPERATIONS AND MAINTENANCE OF OCC. MINDORO SUBSTAT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
SUPPLY, DELIVERY, INSTALLATION & TESTING POWER OPERATED EQUIPMENT - OPERATIONS AND MAINTENANCE OF OCC. MINDORO SUBSTAT	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
TARPAULIN - OPERATIONS AND MAINTENANCE OF OCC. MINDORO SUBSTAT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
THINNER - LACQUER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
TOOLS, ELECTRICAL - DIGITAL TESTER, SCREW,DRIVERS, PLYERS AND OTHERS HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
TOOLS, GENERAL SERVICES - PLATFORM LADDER, CARPENTRY TOOLS, GADEN TOOLS, ETC.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
TRANSFORMER OIL - DIELECTRIC STRENGH 70KV	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	99,000.00	99,000.00
WELDING ROD - #6013, 20KG/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL												
JOB ORDER												
2-OP OPERATIONS AND MAINTENANCE OF OCC. MINDORO SUBSTAT												
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #12		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	WIRE - MAGNETIC #17		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
	WIRE - MAGNETIC #21		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
4-OP OPERATIONS & MAINTENANCE OF OCC. MINDORO & T/L												
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	RAGS - WASTE RAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	REPAIR OF AIRCON UNITS - 1X22,000	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,000.00	22,000.00		
	STONE, GRINDING - CIRCULAR 4 INCH Ø		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
JOB ORDER - TOTAL							1,887,279.00					
MAINTENANCE OF BUILDING												
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	COLOROOF - RIM TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,000.00	22,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	PAINT - QDE, WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,960.00	3,960.00		
	SUPPLY OF LABOR FOR THE REPAI - REPAIR & MAINTENANCE OF SUBSTATION	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
MAINTENANCE OF BUILDING - TOTAL							99,160.00					
MATERIALS AND EQUIPMENT												
	BOLO - 18 INCH LONG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	BOOTS - FIREMANS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	SPANNER - STD. STRIKING 12 PTS.C-35 SPECIAL STEEL MATERIAL (ENGLISH SIZES) SIZE: 3-1/8		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	TOOLS, ELECTRICAL - DIGITAL TESTER, SCREW,DRIVERS, PLYERS AND OTHERS HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,450.00	7,450.00		
	WRENCH, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
MATERIALS AND EQUIPMENT - TOTAL							28,950.00					

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LUZON OPERATIONS DEPARTMENT

5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL

OFFICE/LABORATORY AND OTHER SUPPLIES

BALLPEN - WITH LOGO, IEC MATERIALS	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00
CORRECTION FLUID - WATER BASED, 20ML	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	260.00	260.00
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
FOLDER - EXPANDING, 10"W X 15 IN.L X 2	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00
FOLDER - LONG, KRAFT	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	420.00	420.00
MARKER - PERMANENT, BLACK	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,348.00	1,348.00
ORGANIZER - FILE TRAY	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00
PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00
PASTE - WATERWELL, 200 GRAMS/CAN	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00
PASTE - WATERWELL, 300G	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00
PUNCHER PAPER - HEAVY DUTY.	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00
SIGN PEN - 0.5MM, BLACK	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00
TAPE - MASKING 3 INCH WIDTH	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				20,328.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT							
CHARGER, BATTERY - 12/24 VDC, 220 VAC	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	16,500.00	16,500.00
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				16,500.00			

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LUZON OPERATIONS DEPARTMENT												
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL												
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	TORCH KIT - PORTABLE TORCH KIT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,500.00	16,500.00		
	WRENCH - RATCHET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	WRENCH, COMBINATION - 8MM X 32MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							47,650.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASH DRIVE - 16GB CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	INK CARTRIDGE - BLACK HP678		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	INK CARTRIDGE - TRI-COLOR, HP 678		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,800.00	12,800.00		
	MOTHERBOARD - COMPUTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							39,200.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, 12 X 2,000 - FOR POSTAGE & INTERNET SUBSCRIPTION	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,400.00	12,400.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							12,400.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR CLEANER - AIR CLEANER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	ARM KIT, STEERING - FOR L-200		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	BALL JOINT, UPPER, L & R, - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	BEARING - ROLLER, HR30207J, MITSUBISHI ELF TRUCK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	BUSHING - RUBBER, STABILIZER, FRONT, FOR PAJERO 4D56 ENGINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	FAN BELT - FOR MITSUBISHI CANTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	FILTER - FUEL FOR MITSUBISHI CANTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	FUEL FILTER ELEMENT, FS - 5025 MITSUBISHI ELF TRUCK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	OIL FILTER ELEMENT - ME013307, MITSUBISHI ELF TRUCK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	OILFILTER - FOR MITSUBISHI CANTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	REPAIR KIT - BRAKE, CALIPER RIGHT, FOR PAJERO 4D56 ENGINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	RJO MAINTENANCE & REPAIR - FOR MITSUBISHI		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		

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LUZON OPERATIONS DEPARTMENT

5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00	
	TIE ROD END - RIGHT, FOR PAJERO 4D56 ENGINE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00	
	TIMING BELT - MAZDA	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00	
	TIRE - EXTERIOR, TUBELESS, 195/R14 FOR MITSUBISHI L200	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	38,080.00	38,080.00	
	TIRE - WITH INNER TUBE WITH FLAP	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							215,480.00				

SPARES

SUBSTATION SPARE PARTS

	ARRESTER, SURGE, TYPE XPS, 15KV	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	225,000.00		225,000.00	
	BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 20	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00		15,000.00	
	BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 22	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00		15,000.00	
	BOLT, EYE, OVAL, 5/8 DIA X 12	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,000.00		13,000.00	
	BOLT, MACHINE 1/2 X 10	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00		6,000.00	
	BOLT, MACHINE 5/8 X 10	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,200.00		7,200.00	
	BOLT, MACHINE, GALV. STEEL, 5/8 DIA X 12	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,300.00		15,300.00	
	BOLT, MACHINE, GALV. STEEL, 5/8 DIA. X 16	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,300.00		13,300.00	
	BOLT, MACHINE, GALV. STEEL, 5/8 DIA. X 22	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,900.00		18,900.00	
	BREAKER, CIRCUIT, MINIATURE +KA.1 OLTC CONTROL PANEL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	BREAKER, CIRCUIT, MINIATURE FOR 69KV/10MVA P.TRANSFORMER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	BREAKER, CIRCUIT, MINIATURE METERING PANEL +MA.1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	CABLE, POWER - N2XSY, 12/20KV, XLPE, 185MM2 /25, 350MCM, 100M/REE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	450,000.00		450,000.00	
	CHARGER, BATTERY, 60-205AH, OUTPUT: 24/12 V, 8/16 A - INPUT: 240 VAC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00		12,000.00	
	CHARGER, PANEL BOARD - 125VDC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	400,000.00		400,000.00	
	CHARGER, PANEL BOARD - 48VDC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
	CLAMP, DEAD END, STRAIN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
	CLAMP, GUY, 3-BOLT, HEAVY DUTY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	44,000.00		44,000.00	
	CLAMP, PARALLEL GROOVE, FOR 336.4MCM	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	270,000.00		270,000.00	
	CLEVIS, Y-BALL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
	CONDUCTOR, ACSR 336.4 MCM LINNET - 500M/REEL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	250,000.00		250,000.00	

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LUZON OPERATIONS DEPARTMENT

5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL

SPARES

TRANSMISSION SPARE PARTS

CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2 - GALVANIZED, ASTM A 123, FOR 69KV TL, 8 FT. LONG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	92,000.00	92,000.00
CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 3 - GALVANIZED, ASTM A 123, FOR 69KV TL, 10 FT. LONG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	112,000.00	112,000.00
CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 3.9 - GALVANIZED, ASTM A 123, FOR 69KV TL, 13 FT. LONG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	73,000.00	73,000.00
CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 5.9 - GALVANIZED, ASTM A 123, FOR 69KV TL, 19FT.6IN LONG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	99,000.00	99,000.00
CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 7M - GALVANIZED, ASTM A 123, FOR 69KV TL, 23 FT. LONG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	122,500.00	122,500.00
CURRENT TRANSFORMER 600/5A 10VA CL 0.5, 192T4060	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	270,000.00	270,000.00
DISCONNECT SWITCHTYPE SSB11-72.5KV	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	500,000.00	500,000.00
METER, BILLING ENERGY-DIGITAL - COMPLETE W/ ACCESSORIES & INSTRUMENTATION PARTS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
NUT, EYE 5/8 - OVAL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,000.00	23,000.00
POLE, STEEL, 60 FT, TYPE B	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,400,000.00	2,400,000.00
POLE, STEEL, 90 FT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000,000.00	3,000,000.00
ROD, ANCHOR, TWINEYE 3/4 X 8	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	109,000.00	109,000.00
ROD, ANCHOR, TWINEYE 3/4 X 8 - SCREW ANCHOR	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	427,800.00	427,800.00
SHACKLE, ANCHOR	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	31,500.00	31,500.00
THIMBLE EYE, ANGLE, FOR 5/8 DIA. BOLT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	276,000.00	276,000.00
TRANSFORMER, POTENTIAL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	525,000.00	525,000.00
VOLTMETER (4 X4), 244-03VG-PSWN-C6-4T-VR-C1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
WASHER, FLAT, SQUARE 2-1/4 X 2-1/4 X 3/16 W/ 11/16 HOLE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
WASHER, FLAT, SQUARE 4 X 4 X 1/4 FOR 5/8 BOLT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00
WASHER, ROUND, FOR 1/2 DIA BOLT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
WIRE, GUY, 7/16 DIA, HIGH STRENGTH 7 STRAND	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
WIRE, OHGW, EHS, 3/8 - 200M/REEL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00

SPARES - TOTAL 10,742,900.00

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5803360 - 14.4 MW POWER BARGE 106												
	REPAIR OF CATWALK, - AT NPC MOORING SITE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,700,000.00	1,700,000.00		
							- TOTAL		1,700,000.00			
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PREVIOUS EXPENSES - HAULING OF SPARE PARTS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00		
							FREIGHT AND HANDLING & OTHER CHARGES - TOTAL		17,000.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR OFFICIAL TRAVEL OF NPC PB 106 PERSONNEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,286.00	11,286.00		
							GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL		11,286.00			
GENERAL PLANT EQUIPMENT												
	GAUGE - OXYGEN AND ACYTELENE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00		45,000.00	
	OIL SPILL BOOM - FOR OIL CONTAINMENT & BARRIER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,400,000.00		1,400,000.00	
	PUMP - HAND, HYDRAULIC, FOR CYLINDER DOUBLE ACTING, MAXIMUM PRESSURE: 2000KPa		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	400,000.00		400,000.00	
	GENERATOR,PORTABLE; - DIESEL, DUAL VOLTAGE 220V/460V		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	405,000.00		405,000.00	
							GENERAL PLANT EQUIPMENT - TOTAL		2,250,000.00			
GENERATION EXPENSES												
	FABRICATION OF RADIATOR - FOR AUXILIARY GENERATOR		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
	FLANGE; 4" FACE DIA.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	HOSE,CHEMICAL; - 2" DIA.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	ROPES, NYLON; - MOORING, 2" DIA. 1 ROLL-200M		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
	ROPES,NYLON; - GOOD QUALITY, SIZE:18MM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		
							GENERATION EXPENSES - TOTAL		332,500.00			
JANITORIAL SERVICES												
	- UTMASI		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	609,200.00	609,200.00		
							JANITORIAL SERVICES - TOTAL		609,200.00			
JOB ORDER												
1-OP	DAILY OPERATION REQUIREMENT											
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	ABRASIVE - MICROFINISHING, FILM,WATER PROOF,MICRON GRADED,FOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		

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LUZON OPERATIONS DEPARTMENT

5803360 - 14.4 MW POWER BARGE 106

JOB ORDER

1-OP DAILY OPERATION REQUIREMENT

METAL,WOOD,PLASTICS,FIBERGLASS 7W,50 YARDS/ROLL,15MICRON, RESIN
BONDED

ABRASIVE - SANDPAPER #1000

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

1,750.00

1,750.00

ABRASIVE - SANDPAPER #120

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

1,750.00

1,750.00

BATTERY; 110VDC STORAGE - DAILY OPERATION REQUIREMENT

PUBLIC BIDDING

03/02/19

03/28/19

05/31/19

06/16/19

GAA-2019 - P2

1,107,000.00

1,107,000.00

CLEANER, CONTACT (ELECTRICAL); - NON FLAMMABLE,EASILY EVAPORATES,NO
RINSING,NO RESIDUE,NO FLASHPOINT,NON CONDUCTIVE,FAST DRYING, DIE
ELECTRIC STRENGHT OF 250KV, IN 16 OZ AEROSOL CAN

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

7,200.00

7,200.00

CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT),
3CANS/SET

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

15,000.00

15,000.00

CUTTER - BIG, HEAVY DUTY

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

1,680.00

1,680.00

DAILY OPERATION REQUIREMENT - INSULATION SHEATH; 2" X 1/8" X 30M, USE IN
INSULATING EXHAUST PIPE, CAN RESIST UP TO 600 deg C

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

55,000.00

55,000.00

DETERGENT - POWDER

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

7,000.00

7,000.00

DISPERSANT, OIL;WATER BASE - DAILY OPERATION REQUIREMENT

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

180,000.00

180,000.00

EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT,

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

1,440.00

1,440.00

FABRICATION OF FLEXIBLE HOSE - SCOPE OF WORKS

NP-SMALL VAL PROC

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

20,000.00

20,000.00

FABRICATION SPECIAL TOOLS-HYD; - (HYDRAULIC TOOLS) SEE ATTACH SCOPE
OF WORKS AND SPECIFICATIONS

NP-SMALL VAL PROC

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

400,000.00

400,000.00

FRESHWATER DEL BY TANK TRUCK - PER CU. M=P150.00

NP-SMALL VAL PROC

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

28,000.00

28,000.00

FRESHWATER REQUIREMENT - PER CU. M=P 75.00

NP-AGNCY TO AGNCY

05/31/19

06/16/19

GAA-2019 - P2

110,000.00

110,000.00

GASKET MAKER - 85G./TUBE

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

4,800.00

4,800.00

GENERATOR CLEANER - FAST DRY, CFC FREE, RINSES AWAY DIRT & GRIME,
NON-FLAMMABLE, NON-CONDUCTIVE, 21KV MINIMUM DIE ELECTRIC
STRENGTH,SLOWLY DRY

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

70,000.00

70,000.00

GREASE, HIGH TEMP,; - DAILY OPERATION REQUIREMENT, IN 1 LITER CAN

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

5,000.00

5,000.00

INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN., HIGH DIE
ELECTRIC STRENGTH, 1400VOLTS/MIL

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

14,400.00

14,400.00

INSULATING VARNISH - RED; IN 1 LTR CAN

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

1,500.00

1,500.00

LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 25W, 220V

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

9,000.00

9,000.00

LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 75W, 220V

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

10,000.00

10,000.00

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LUZON OPERATIONS DEPARTMENT

5803360 - 14.4 MW POWER BARGE 106

JOB ORDER

1-OP DAILY OPERATION REQUIREMENT

PAD, SCRUBBING - GOOD QUALITY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,750.00	1,750.00
PENETRATING OIL; - FAST ACTING LUBRICATES AND PENETRATES, CAN EASILY LOOSE RUSTED PARTS. IN 16OZ AEROSOL CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,180.00	9,180.00
PIPE, GI, 2" DIA, SCHED 40 - DAILY OPERATION REQUIREMENT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
PULL-OUT OF PB 106 - SCOPE OF WORKS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,900,000.00	16,900,000.00
RAGS - WASTE RAG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
SAFETY SOLVENT - DEGREASER; NON HARMFUL TO SKIN,EASILY EVAPORATES, IN 16OZ AEROSOL CAN, DAILY OPERATION REQUIREMENT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,700.00	18,700.00
SMOKE EMISSION TEST - SCOPE OF WORKS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
SOCKET - PORCELAIN; 4 IN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00
VARNISH, ELECTRICAL - CLEAR 9700; IN 1 LTR CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
WATER FINDING PASTE - DAILY OPERATION REQUIREMENT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
WELDING ROD - #6011, 20KG/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00
WIRE - #2.0MM, STRANDED, THW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00

NEW2-JO RETRIEVING OF SPARE PARTS IN UNIT NO. 4 AND CONSTRUCTION OF STORAGE AREA

BAR, ANGLE; - 2" X 2" X 1/4"	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
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NEW3-JO HONING/POLISHING OF CRANKSHAFT

MOORING SITE AT BO. OBRERO,ILOILO CITY; - REPAIR OF MOORING SITE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,000,000.00	2,000,000.00
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JOB ORDER - TOTAL 21,255,490.00

LICENSES

LICENSES, AGENCY RATE - DENR PERMITS	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00
LICENSES, AGENCY RATE - LTO REG	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
LICENSES, AGENCY RATE - MARINA PERMIT	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00
LICENSES, AGENCY RATE - RENEWAL PCO LICNESE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00

LICENSES - TOTAL 15,000.00

MAINTENANCE OF STRUCTURES

INSPECTION OF MOORING SITE AT - BO. OBRERO	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00
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MAINTENANCE OF STRUCTURES - TOTAL 200,000.00

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LUZON OPERATIONS DEPARTMENT												
5803360 - 14.4 MW POWER BARGE 106												
MATERIALS AND EQUIPMENT												
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	FAN - FLOOR, INDUSTRIAL-DRUM FAN 160 WATTS, 220V, 60HZ		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	TANK SOUNDING TAPE - 15METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	WASHER, PRESSURE - HIGH PRESSURE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	WRENCH, COMBINATION - 13MM, STANDLEY OR EQUIVALENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	320.00	320.00		
	WRENCH, COMBINATION - 17MM, STANDLEY OR EQUIVALENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	WRENCH, COMBINATION - 19MM, STANDLEY OR EQUIVALENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	WRENCH, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
MATERIALS AND EQUIPMENT - TOTAL							74,440.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - GEL TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,160.00	2,160.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00		
	PAPER - BOND, SUBS. 20, LONG		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,980.00	1,980.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							18,630.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASHDRIVE - 64GB USB PLUG AND PLAY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	INK CARTRIDGE - HP #678, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	23,400.00	23,400.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	15,600.00	15,600.00		

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OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				42,000.00								
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, LOCAL RATE - INTERNET CONNECTION	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				10,000.00								
RENTAL												
	- BUNKHOUSE RENTAL	NP-LS RL PROP VEN				05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
RENTAL - TOTAL				120,000.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	BATTERY - 3SMF, MAINT. FREE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	BELT - AIRCON, FOR PAJERO 4D56 ENGINE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	BELT - ALTERNATOR, FOR PAJERO 4D56 ENGINE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	BELT - STERING, FOR PAJEOR 4D56 ENGINE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	BELT, TIMING - MITSUBISHI PAJERO	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	FILTER - OIL, FOR MIT. PAJERO	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	FLUID - BRAKE, 1 LTR./BOT.	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	TIE ROD - TIE ROD	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	TIRE - TUBELESS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				50,300.00								
SPARES												
	SPARE PARTS - ELECTRICAL											
	AIR CIRCUIT BREAKER, 1000 A, 600 VAC - FOR AUXILIARY BREAKER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00		
	BEARING, CRANK PIN SHELL, E645290010Z - FOR 3.6MW DAIHATSU ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,200,000.00		4,200,000.00		
	BEARING, MAIN SHELL, E640790010Z - FOR 3.6MW DAIHATSU ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,000,000.00		4,000,000.00		
	CHAMBER COVER, HO, 367879001 - FOR PURIFIER, SJ40T	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00		
	CHAMBER COVER, LO, 367868001 - FOR PURIFIER,SJ30T	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,000.00		34,000.00		
	FRICITION BLOCK, 385080105 - FOR SJ40T HO PURIFIER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00		
	GASKET (304), T/C INLET, - FOR 3.6MW DAIHATSU ENGINE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,400.00		50,400.00		
	GASKET (2), EXHAUST MANIFOLD, - FOR 3.6MW DAIHATSU ENGINE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	56,000.00		56,000.00		
	OPERATING WATER CHAMBER, LO, 367867001 - FOR PURIFIER, SJ30T	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00		
	OPERATING WATER CHAMBER,HO, 367880001 - FOR PURIFIER, SJ40T	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	84,000.00		84,000.00		
	OPERATING WATER DISK,HO, 248144001 - FOR PURIFIER, SJ40T	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00		

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LUZON OPERATIONS DEPARTMENT												
5803360 - 14.4 MW POWER BARGE 106												
SPARES												
MECHANICAL SPARE PARTS												
	OPERATING WATER DISK,LO, 367870001 - FOR PURIFIER, SJ30T		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	84,000.00		84,000.00	
	OPERATING WATER NOZZLE, LO, 367869001 - FOR PURIFIER, SJ30T		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	66,000.00		66,000.00	
	OPERATING WATER NOZZLE,HO, 367881001 - FOR PURIFIER, SJ40T		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	46,000.00		46,000.00	
	RING, MAIN SEAL, B7, SJ40T, 408115001 - FOR SJ40T HO PURIFIER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	SOLENOID VALVE - 3/2 WAY, 110 VDC		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	165,000.00		165,000.00	
	SOLENOID,CHANGE OVER VALVE - FOR 3.6MW DAIHATSU ENGINE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	245,000.00		245,000.00	
	STARTING VALVE, E326070010Z - FOR 3.6 MW DAIHATSU ENGINE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	348,000.00		348,000.00	
	KIT,OVERHAULING; - FOR KOMATSU ENGINE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	99,000.00		99,000.00	
	SLEEVE,INJECTOR; - FOR KOMATSU ENGINE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	51,000.00		51,000.00	
SPARES - TOTAL							10,108,400.00					
WORK ORDER												
	STRUCTURES & IMPROVEMENTS - SUPPLY OF LABOR,MATERIALS,EQUIPMENT AND TECHNICAL EXPERTISE IN THE INSTALLATION OF ONE (1) UNIT ANCHOR WINDLASS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,445,000.00		2,445,000.00	
WORK ORDER - TOTAL							2,445,000.00					

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LUZON OPERATIONS DEPARTMENT												
5882001 - O M, LUZON OPERATIONS DEPT.												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION - CHRISTMAS ANNIV CELEBRATION		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	3,600.00	3,600.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							3,600.00					
GENERAL PLANT EQUIPMENT												
	CABINET - LAN, WITH ACCESSORIES, SEVEN INCHES LAN CABINET		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00		72,000.00	
	AUTOMOBILE - 4 DOOR PICK-UP, RWD (4X2) 5-SPEED M/T TURBO INCTER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	56,400,000.00		56,400,000.00	
	BOOM TRUCK - 10 TON CAPACITY, 60 FT EXTENSION		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	45,862,066.00		45,862,066.00	
	BUS, MINI - COASTER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,500,000.00		4,500,000.00	
	BUS, MINI - VAN		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,200,000.00		13,200,000.00	
	CROSSOVER UTILITY VEHICLE - FOUR WHEEL INDEPENDENT SUSPENSION		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,200,000.00		2,200,000.00	
	TRUCK - 6 WHEELER, FLATBED		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,800,000.00		3,800,000.00	
	CCTV NETWORK VIDEO RECORDER - 16 CHANNELS PRO NVR WITH ACCESSORIES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	280,000.00		280,000.00	
	DATA BACKUP STORAGE - NETWORK ATTACHED STORAGE (NAS)/DISK STATION, RAID		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240,000.00		240,000.00	
	LAN SWITCH - UNMANAGEABLE 24 PORTS GIGABIT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00		75,000.00	
	MANAGEABLE SWITCHES - MANAGEABLE 24 PORTS GIGABIT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	PABX - IP BASED - SUPPORTS SIP TRUNK FOR INTERCONNECTION		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	220,000.00		220,000.00	
	AUDIO/VISUAL (AV) SYSTEM - PUBLIC ADDRESS SYSTEM , WITH AMPLIFIER AND ACCESSORIES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	420,000.00		420,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							127,369,066.00					
JOB ORDER												
F3JI1S1-JO	QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON											
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	INK CARTRIDGE - HP CC653AA (HP 901), BLACK OFFICEJET , 4 ML		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	89,550.00	89,550.00		
	INK CARTRIDGE - HP CC656AA(HP 901), TRICOLOR OFFICEJET, 9 ML		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	60,894.00	60,894.00		
	MEALS AND SNACKS FOR ISO9001:2 - PER SESSION		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	43,095.00	43,095.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	64,878.00	64,878.00		
	QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON - DATA ENCODER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	930,600.00	930,600.00		

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LUZON OPERATIONS DEPARTMENT												
5882001 - O M, LUZON OPERATIONS DEPT.												
JOB ORDER												
F3JI1S1-JO QMS DOCUMENTATION & CERTIFICATION OF SPUG LUZON												
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	100,438.00	100,438.00		
	TRAVELING ENPENSES OF AUDITORS - PER DIEM/EXPENSES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	500,000.00	500,000.00		
	YEARLY AUDIT OF CERT. BODY - PER VISIT (ONE TIME)	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	185,000.00	185,000.00		
NEW2-JO SPUG LUZONS ANNUAL INVENTORY UNDERTAKING CY 2019												
	SPUG LUZONS ANNUAL INVENTORY UNDERTAKING CY 2019 - DATA ENCODER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	189,000.00	189,000.00		
	SPUG LUZONS ANNUAL INVENTORY UNDERTAKING CY 2019 - INVENTORY TAKER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	243,840.00	243,840.00		
NEW3-JO REPAIR AND RESTORATION OF ACCESS ROAD, EMBANKMENT AND DRAINAGE AT NPC SPUG COMPO												
	REPAIR AND RESTORATION OF ACCESS ROAD, EMBANKMENT AND DRAINAGE AT NPC SPUG COMPOUND - REHABILITATION OF STORAGE ROOM	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	900,000.00	900,000.00		
JOB ORDER - TOTAL							3,607,095.00					
LICENSES												
	LICENSES, CURRENT FEE - CAR REGISTRATION	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	33,990.00	33,990.00		
	LICENSES, CURRENT FEE - LICENSE TO OPERATE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	33,990.00	33,990.00		
LICENSES - TOTAL							67,980.00					
MAINTENANCE OF BUILDING												
	ADHESIVE - ACRYLIC, FOR TILES, WATER BASED, 1KG/CAN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	FAUCET - LAVATORY, HOT & COLD	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	PAINT - PRIMER, ANTI-RUST WHITE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	SUPPLY OF LABOR AND MATERIALS FOR THE MAINTENANCE AND IMPROVEMENT OF BUILDING AND PREMISE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	265,026.00	265,026.00		
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
MAINTENANCE OF BUILDING - TOTAL							314,026.00					
MAINTENANCE OF LAND												
	GARDEN SOIL - 10 CU.M	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	20,800.00	20,800.00		
	GRAVEL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,514.00	5,514.00		
	PLANTS - FROG GRASS	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	43,680.00	43,680.00		
	PLANTS - VARIOUS ORNAMENTAL	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	26,000.00	26,000.00		

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LUZON OPERATIONS DEPARTMENT												
5882001 - O M, LUZON OPERATIONS DEPT.												
MAINTENANCE OF LAND												
	SAND		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,866.00	4,866.00		
MAINTENANCE OF LAND - TOTAL							100,860.00					
MATERIALS AND EQUIPMENT												
	BIN - TRASH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,750.00	2,750.00		
	CHAIR - GENERAL OFFICE/CONFERENCE/DINING		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	CONNECTOR - RJ45 MODULAR JACK, 8 POSITION, 1 PORT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,500.00	34,500.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,354.00	20,354.00		
	TESTER - LAN NETWORK TESTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	TUBE - LED, FLOURESCENT 18W		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
MATERIALS AND EQUIPMENT - TOTAL							98,604.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,232.00	2,232.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	504.00	504.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
	CORRECTION TAPE - IBM CORRECTABLE FILM		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,160.00	2,160.00		
	DVD REWRITABLE - SPEED: 4 X MIN, 4.7GB CAPACITY MIN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	880.00	880.00		
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	250.00	250.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,080.00	1,080.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	5,600.00	5,600.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	37,200.00	37,200.00		
	PAPER - YELLOW PAD		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	100.00	100.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	450.00	450.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	120.00	120.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	960.00	960.00		

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LUZON OPERATIONS DEPARTMENT												
5882001 - O M, LUZON OPERATIONS DEPT.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLER - HEAVY DUTY 100 SHEETS OF 20-LB PAPER METAL REFILL INDICATOR WITH ANTIJAM MECHANISM 2 YEARS WARRANTY 1/2 INCH STAPLE SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	750.00	750.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	4,160.00	4,160.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							62,346.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	CABLE - HDMI		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,200.00	10,200.00		
	CABLE - SHIELDED UTP CAT 5E		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,200.00	19,200.00		
	CABLE - VGA, MALE TO MALE, 20M		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	CAT5 SHUTTERED 2 WAY FACE PLATE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	CONNECTOR - RJ 11		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							53,400.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	ADAPTER - IDE-SATA TO USB		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,700.00	2,700.00		
	DRIVE FLASH - 16GB USB PLUG & PLAY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00		
	INK REFILL - BT5000, COLORED		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,400.00	8,400.00		
	INK REFILL - BTD60, BLACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	KEYBOARD - KBS-110, USB		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	3,712.00	3,712.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,488.00	1,488.00		
	SEALED LEAD ACID BATTERY - 12V, 7.2 AH UNINTERRUPTIBLE POWER SUPPLY BATTERY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							64,700.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, YEARLY SUBSCRIPTION - ANTIVIRUS SUBSCRIPTION PACKAGE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,780.00	26,780.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							26,780.00					
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES												
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	40,000.00	40,000.00		
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL							40,000.00					

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LUZON OPERATIONS DEPARTMENT												
5882001 - O M, LUZON OPERATIONS DEPT.												
RENTAL												
	- PHOTOCOPYING MACHINE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00		
	TRANSFORMER RENTAL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00		
RENTAL - TOTAL							162,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR CONDITIONING UNIT, REPAIR - ACU FOR MV	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	AIR FILTER - AIR FILTER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	BATTERY - 3SMF, MAINT. FREE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	BELT - BELT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,746.00	2,746.00		
	BRAKE MASTER - BRAKE MASTER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,064.00	3,064.00		
	BRAKE PAD - BRAKE PAD	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,966.00	3,966.00		
	BRAKE SHOE - BRAKE SHOE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,288.00	2,288.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	FUEL FILTER - FUEL FILTER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,666.00	3,666.00		
	OIL FILTER - OIL FILTER	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	14,400.00	14,400.00		
	RELEASE BEARING - RELEASE BEARING	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - MAINTENANCE OF VEHICLE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	56,428.00	56,428.00		
	TIE ROD - TIE ROD	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,588.00	4,588.00		
	TIRE - TUBELESS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							215,146.00					
TRAINING AND EDUCATION												
	LEADERSHIP TRAINING - NO. OF PARTICIPANT(S)	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00		
	PERSONNEL DEVELOPMENT - NO. OF PARTICIPANT(S)	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00		
	TECHNICAL/BUSINESS WRITING - NO. OF PARTICIPANT(S)	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00		
TRAINING AND EDUCATION - TOTAL							60,000.00					
WORK ORDER												
	LOT ACQUISITION FOR LAHUY & QUINALASAG DPP	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1		1,200,000.00		1,200,000.00	
	PURCHASE OF LAND FOR NEW POWER PLANT-MONGPONG	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1		500,000.00		500,000.00	

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LUZON OPERATIONS DEPARTMENT

5882001 - O M, LUZON OPERATIONS DEPT.

WORK ORDER

LOT EXPROPRIATION - MRS MONTILLANO (MARINDUQUE T/L & SS)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	225,000.00	225,000.00
ACQUISITION OF LAND FOR THE RELOCATION OF PATNANUNGAN DPP	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	750,000.00	750,000.00
LOT ACQUISITION AT THE FRONT OF THE PLANT (TORRIJOS)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
LOT ACQUISITION AT THE FRONT OF THE PLANT (TORRIJOS)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	420,000.00	420,000.00
WORK ORDER - TOTAL					3,195,000.00			

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LUZON OPERATIONS DEPARTMENT												
5882002 - ADMIN & FINANCE DIV LUZON												
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180,000.00		180,000.00	
	BED, SINGLE - WOODEN, HEADBOARD & FRAME, 36 INCHES X 75 INCHES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,800.00		100,800.00	
	BIOMETRICS - FINGER PRINT TIME ATTENDANCE, W/ RFID & SDK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	51,500.00		51,500.00	
	CLOSET CABINET - HEAVY DUTY, WOODEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							402,300.00					
JOB ORDER												
F300070-JO	REPAIR OF FINANCE/ADMIN RECORDS ROOM											
	REPAIR OF FINANCE/ADMIN RECORDS ROOM - REPAIR OF FINANCE/ADMIN RECORD	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	421,454.00	421,454.00		
JOB ORDER - TOTAL							421,454.00					
MAINTENANCE OF BUILDING												
	BULB - LED, 20W , 230V/60HZ. HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	ELECTRIC TAPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	FAUCET, LAVATORY - DIA 1/2 INCH STAINLESS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	MOULDING - PLASTIC, SQUARE, 1 X 8FT. L		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	MOULDING 1 INCH - WHITE, FOR CABLE MANAGEMET		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,750.00	1,750.00		
	PAINT - EPOXY, MARINE WHITE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	ROOF SEALANT - VULCASEAL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,950.00	1,950.00		
	TAPE - TEFLON, 1 WIDTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	TUBE - LED, FLOURESCENT 18W		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
MAINTENANCE OF BUILDING - TOTAL							28,200.00					
MATERIALS AND EQUIPMENT												
	CALCULATOR - COMPACT, ELECTRONIC, LCD, DESKTOP, DISPLAY, 12 DIGITS, TWO-WAY POWER SOURCE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	270.00	270.00		
	CALCULATOR - DESKTOP, HEAVY DUTY PRINTING, 12 DIGITS, TWO (2) COLOR PRINT/ILLUMINATED DISPLAY, AC POWER SOURCE, CANO		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,333.00	8,333.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	PRINTER - DOT MATRIX, 80 COLUMNS	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		

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MATERIALS AND EQUIPMENT - TOTAL				69,603.00								
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00		
	BINDER - SPIRAL, 36 LONG, .5 IN. DIA., ASSORTED COLORS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,300.00	6,300.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	22,500.00	22,500.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	650.00	650.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	COVER - PLASTIC, TRANSPARENT, GAUGE # 16		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	3,090.00	3,090.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	350.00	350.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	FL STARTER - 40 WATTS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	31,500.00	31,500.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 9-1/2 , 1000 SETS/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	13,390.00	13,390.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, CARBONLESS, 11 X 14-7/8 , 1000 SETS/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	16,686.00	16,686.00		
	FORM - COMPUTER CONTINUOUS, 3 PLY, 11 X 14-7/8 , 500 SETS/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	26,780.00	26,780.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	12,900.00	12,900.00		
	FORM - OFFICIAL RECEIPTS, CARBONLESS, PADDED, 50 SETS/PAD, 3 SHTS./SET		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,940.00	3,940.00		
	PASTE - WATER-WELL		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	960.00	960.00		
	PEN - GEL TYPE GREEN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,240.00	3,240.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	250.00	250.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	900.00	900.00		
	REMOVER - STAPLE WIRE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00		
	RIBBON - RIB-AX CARBON, FOR OLYMPIA COMPACT 5		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	750.00	750.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,160.00	2,160.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	260.00	260.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,550.00	1,550.00		

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5882002 - ADMIN & FINANCE DIV LUZON												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - ADDING MACHINE, GSP BOND		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00		
	TRASH BAG - PLASTIC, BLACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							238,046.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	CABLE - USB, AM/MIN (5M)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,400.00	6,400.00		
	CLEANER/POLISHER - CLEANING OF PC AND PERIPHERALS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,200.00	6,200.00		
	DISC - COMPACT, RECORDABLE, MIN. OF 700MB, 1X - 52X MINIMUM SPEED, 80 MIN RECORDING TIME		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00		
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,600.00	2,600.00		
	DRIVE FLASH - 16GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	4,500.00	4,500.00		
	HARD DISK INTERNAL - 500GB SATA 3GB/S 2.5 INCH 16 MB CACHE.		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	28,000.00	28,000.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	80,000.00	80,000.00		
	INK CARTRIDGE - HP C9351AA (HP 21), BLACK, FOR HP DESKJET 3920, 3940, HP PSC 1410, 1402		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	27,000.00	27,000.00		
	INK CARTRIDGE - HP C9352AA (HP 22), TRI-COLOR, FOR HP DESKJET 3920, 3940, HP OFFICEJET 5610, HP PSC 1410, 1402		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	5,250.00	5,250.00		
	INK REFILL, BLACK - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00		
	INK REFILL, CYAN - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00		
	INK REFILL, MAGENTA - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00		
	INK REFILL, YELLOW - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00		
	KEYBOARD - KBS-110, USB		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,000.00	7,000.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	7,000.00	7,000.00		
	PRINTER - PORTABLE / COMPACT MONOCHROME LASERJET PRINTER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
	TONER CARTRIDGE - BROTHER TN-1000		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00		
	TONER CARTRIDGE - HP P1102		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	17,500.00	17,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							228,750.00					

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LUZON OPERATIONS DEPARTMENT												
5882002 - ADMIN & FINANCE DIV LUZON												
RENTAL												
	- PHOTOCOPYING(UBIX)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
RENTAL - TOTAL							300,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - ANNUAL MAINTENANCE OF AFD SERVICE VEHICLE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,800.00	75,800.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							75,800.00					

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LUZON OPERATIONS DEPARTMENT												
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON												
GASOLINE, DIESSOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	210,000.00	210,000.00		
GASOLINE, DIESSOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							210,000.00					
GENERAL PLANT EQUIPMENT												
	PRINTER - LASERJET, HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	SCANNER - OFFICE DOCUMENT, HIGH SPEED, 60 PAGES/MIN, 6,000 RECOMMENDED DAILY DUTY CYCLE, GRAYSCALE: 8-BIT, COLOR: 24-BIT, SCANNING MODES: COLOR, GRAYSCALE, B&W, ETC		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
	SCANNER/PRINTER (LASER, COLORED) ETC. - COLORED, DOCU PRINT, LASER COLOUR,		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	SHREDDER, PAPER - HEAVY DUTY, FOR PAPER AND CDS, 100% JAN PROOF SYSTEM, ELIMINATES PAPER JAMS AND POWERS THROUGH TOUGH JOBS, ULTRA-QUIET PERFORMANCE FOR SHARED WORK SPACES, , ENERGY SAVINGS SYSTEM PROVIDES OPTIMAL ENER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	CLEANER - HEAVY DUTY VACUUM CLEANER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	SCANNER - THERMAL, INFRARED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	289,000.00		289,000.00	
	CUTTER - GRASS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							559,000.00					
JOB ORDER												
NEW1-JO	SUPPLY OF LABOR, MATERIALS AND EQUIPMENT FOR THE REPAIR, MAINTENANCE AND/OR TRAN											
	SUPPLY OF LABOR, MATERIALS AND - SUPPLY OF LABOR AND MATERIALS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
NEW2-JO	SUPPLY OF LABOR, MATERIALS AND EQUIPMENT FOR THE REPAIR AND MAINTENANCE OF MQNLO											
	SUPPLY OF LABOR, MATERIALS AND - SUPPLY OF LABOR AND MATERIALS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00		
JOB ORDER - TOTAL							270,000.00					
MAINTENANCE OF BUILDING												
	BAR - REINFORCING, ROUND		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	52,500.00	52,500.00		
	BRUSH - PAINT 3		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	38,000.00	38,000.00		
	PAINT - LATEX, TINTING COLOR RAW SIENA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
MAINTENANCE OF BUILDING - TOTAL							96,000.00					

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LUZON OPERATIONS DEPARTMENT												
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON												
MAINTENANCE OF LAND												
	GASOLINE - FOR GRASSCUTTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	LUBRICANT - OIL 2T		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,600.00	7,600.00		
	NYLON ROPE - 1/6 DIA 200MTR/ROLL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00		
MAINTENANCE OF LAND - TOTAL							13,850.00					
MATERIALS AND EQUIPMENT												
	BLOWER - GUN-TYPE, 600 WATTS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	COVERALL PROTECTIVE CLOTHING		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	218,400.00	218,400.00		
	EAR MUFF		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	139,000.00	139,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	182,640.00	182,640.00		
	FIRE AND SAFETY KIT FOR CAR (PSE) - ONE SUITCASE INCLUDE: 1 PC FIRE EXTINGUISHER(CE&EN3), 1 PC WARNING TRIANGLE(CE), 1 PC SAFETY VEST(CE), 1 PC FIRST AID KIT(CE) CTN SIZE: 43X40X34.5CM CTN/PCS: 6PCS GW.CTN:28KG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,200.00	19,200.00		
	HAT - HARD		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	62,400.00	62,400.00		
	RAIN BOOTS - DURABLE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	29,250.00	29,250.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	113,250.00	113,250.00		
	SAFETY SHOES		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	724,500.00	724,500.00		
MATERIALS AND EQUIPMENT - TOTAL							1,498,640.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,255.00	2,255.00		
	BATHROOM SOAP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	BIDET, TOILET HANDHELD SPRAY - INSTALLATION/SPRAY TYPE: WALL MOUNTED, HORIZONTAL, MAT'L: SPRAYER, CHROME FINISH W/ BRASS CORE, HOSE, 150CM LONG W/ BRASS NUT ON BOTH END OF STAINLESS STEEL FLEXIBLE HOSE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	BROOM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00		
	BROOM - SOFT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	CD - RECORDABLE, 700MB		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	DETERGENT - POWDER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	DISINFECTANT SPRAY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,125.00	3,125.00		
	DOOR MAT - COTTON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	FAUCET - STANDARD 1/2DIA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		

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5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
	LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 9W, 220V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	LAMP - FLOURESCENT, TUBE, LED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	MOP HANDLE - HEAVY DUTY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00		
	MOP HEAD - 100% RAYON		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,725.00	1,725.00		
	PAD, POLISHING - 8 DIA., THK POLYESTER FOAM OR ANY POLYESTER W/ 7 BACKING		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	PIN - PUSH, 100 PCS./BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	TOILET BOWL AND URINAL CLEANER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,350.00	1,350.00		
	TRASH BAG - PLASTIC, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	550.00	550.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							164,605.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	REFRIGERANT - FREON 22, FOR ACU		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,500.00	19,500.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							19,500.00					
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	BELT - BELT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	DIESEL FUEL - FOR BACKUP GENERATING SET		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,625.00	5,625.00		
	FUEL - FILTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	OIL - FILTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							30,625.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	GASOLINE - FOR GRASSCUTTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,650.00	1,650.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							1,650.00					

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LUZON OPERATIONS DEPARTMENT												
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON												
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,360.00	3,360.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	88,800.00	88,800.00		
	TONER CARTRIDGE - TN3320, BROTHER HL-5450		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	51,000.00	51,000.00		
	TONER, DRUM UNIT - FOR BROTHER PRINTER HL-5450DN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							162,360.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	BELT - BELT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	BRAKE PAD - BRAKE PAD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	FLUID, BRAKE - FLUID, BRAKE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	FUEL FILTER - FUEL FILTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	OIL FILTER - OIL FILTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	SHOCK ABSORBER - SHOCK ABSORBER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	130,000.00	130,000.00		
	TIRE, TUBELESS - 265/70 X 16 SIZE, 112S FOR SUV, E.G., MONTERO		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
	WIPER BLADE ASSEMBLY - MITSUBISHI PAJERO		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							238,200.00					
TRAINING AND EDUCATION												
	- PLANNING SESSION/POWER OUTLOOK, NPC	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
TRAINING AND EDUCATION - TOTAL							30,000.00					

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON												
WORK ORDER												
	IMPROVEMENT OF MQNL AREA OFFICE (BULACAN)		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700,000.00		700,000.00	
WORK ORDER - TOTAL							700,000.00					

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LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER CARGO FORWARDER COMP.	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							200,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR OPERATION OF SERVICE VEHICLE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	75,000.00	75,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							75,000.00					
GENERAL PLANT EQUIPMENT												
	GRASS CUTTER - AIR COOLED, 2 STROKE, SINGLE CYLINDER GASOLINE, EN	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	30,000.00		30,000.00	
	JACK - GAUGE ADAPTOR , 3 TONNER; HD	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	60,000.00		60,000.00	
	OXY-ACETYLENE WELDING OUTFIT - COMPLETE WITH TORCH HANDLE,CUTTING ATTACHMENT & RE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	84,000.00		84,000.00	
	MULTIMETER, DIGITAL - MEASURES: VOLTAGE AC&DC, CURRENT AC&DC, RESISTANCE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	86,000.00		86,000.00	
	PH METER - PH METER WITH AUTOMATIC TEMPERATURE CONTROLLER ADJ	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	25,000.00		25,000.00	
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	268,000.00		268,000.00	
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 2200 WATTS, 230V, 60HZ. DURABLE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	60,000.00		60,000.00	
	SCANNER - HIGHSPEED	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	135,000.00		135,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							748,000.00					
JANITORIAL SERVICES												
	POWER PLANT JANITORIAL SERVICES	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	164,235.00	164,235.00		
JANITORIAL SERVICES - TOTAL							164,235.00					
JOB ORDER												
1-OP	OPERATION OF 4 X 500 MAN CXZ											
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	399.00	399.00		
	ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	ACID - MURIATIC, COMMERCIAL GRADE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,788.00	7,788.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	147.00	147.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	144,000.00	144,000.00		
	BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	972.00	972.00		
	BEARING - BALL #6308ZZ	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		

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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

JOB ORDER

1-OP

OPERATION OF 4 X 500 MAN CXZ

BOLT - STAINLESS STEEL WITH NUT & LOCK WASHER 1/2 X 1	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,760.00	19,760.00
BOLT - STAINLESS STEEL, 5/8 X 2	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
BOLT - WITH NUT & LOCKWASHER,N.C. 5/16 DIA.X 1	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00
BOLT AND NUT - STAINLESS STEEL 12MM DIA X 1-3/4	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
BOLT AND NUT - STAINLESS STEEL 5/8 DIA X 3 , COARSE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00
BROOM - OPERATION OF 4 X 500 MAN CXZ	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	324.00	324.00
BRUSH - PAINT 1	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	196.00	196.00
BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	213.00	213.00
BULB - LED, 20W, 230V/60HZ. HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00
CAPACITOR - 120UF	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
CAPACITOR - DUAL RUN, SH, 60+5+-5%, 450VAC	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
CLEANER - DEGREASER, WATER SOLUBLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00
CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,246.00	3,246.00
COMPOSITE POLISHING PASTE - OPERATION OF 4 X 500 MAN CXZ	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
COTTON TAPE - OPERATION OF 4 X 500 MAN CXZ	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	355.00	355.00
DETERGENT BAR - LAUNDRY SOAP	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	294.00	294.00
DISTILLED WATER - OPERATION OF 4 X 500 MAN CXZ	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,160.00	2,160.00
DRILL BIT - METAL/STEEL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,056.00	1,056.00
ELECTRODE - CAST IRON	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
ELECTRODE - WELDING ROD FOR WROUGHT ALUMINUM ALLOY HIGH STRENGHT SIZE: 1/8 DIA. MG 470 (3.2MM)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00
EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
EPOXY - STEEL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00
EPOXY - SYNTHOSTEEL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
EXIT SIGN LUMINAIRE - 220 VOLTS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
FITTING - ELBOW, B.I., SCH. 40 1 DIA. X 90 DEG.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,750.00	18,750.00

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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

JOB ORDER

1-OP

OPERATION OF 4 X 500 MAN CXZ

FITTING - ELBOW, B.I., SCH. 40 2 DIA. X 90 DEG.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,800.00	28,800.00
FITTING - ELBOW, B.I., SCH. 40 3 DIA. X 90 DEG.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	58,600.00	58,600.00
FITTING - ELBOW, B.I., SCH. 40 3/4 DIA., 90 DEG. ANGLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,750.00	18,750.00
FITTING - ELBOW, G.I., PIPE, SCH 40 1/2 DIA. X 90 DEG.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00
FITTING - ELBOW, PIPE, PVC 3/4 DIA	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
FITTING - MALE/FEMALE, THREADED MALE, PVC, NPT 1/2 DIA.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
FITTING - MALE/FEMALE, THREADED MALE, PVC, NPT 3/4 DIA.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
FITTING - NIPPLE, G.I., PIPE, SCH. 40 1/2 X 4	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00
FITTING - NIPPLE, G.I., PIPE, SCH. 40 3/4 X 2	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,400.00	4,400.00
FITTING - REDUCER, B.I., SCH. 40 2 X 11/2 NPS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
FITTING - REDUCER, B.I., SCH. 40 3 X 2 NPS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
FITTING - TEE, G.I., SCH. 40 1/2 DIA.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00
FITTING - TEE, G.I., SCH. 40 3/4	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
FITTING - UNION, PIPE, G.I. 3/4 DIA.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,200.00	2,200.00
FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,948.00	1,948.00
GAS - REFILL, ACETYLENE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00
GAS - REFILL, OXYGEN	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,000.00	22,000.00
GASKET - COMPRESSED ASBESTOS W/ BRASS WIRE SBR BINDER FOR TEMP. UP TO 1100 DEG.F 1/16 X 60 X 60	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,925.00	36,925.00
GATE VALVE - GI 3/4 INCH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
GLOVES, KNITTED-COTTON - OPERATION OF 4 X 500 MAN CXZ	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,720.00	6,720.00
GREASE - ALUMINUM COMPLEX	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00
HARDNESS STANDARD - OPERATION OF 4 X 500 MAN CXZ	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,157.00	26,157.00
INSULATING VARNISH - RED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,109.00	2,109.00
LACQUER THINNER - OPERATION OF 4 X 500 MAN CXZ	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00
LAMP - ASSY, FLOODLIGHT, LED, 200W, 220V	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
LAMP - LED, 18W, 230V	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,137.00	1,137.00

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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

JOB ORDER

1-OP

OPERATION OF 4 X 500 MAN CXZ

LUBRICANT - HYDROTUR AWX68	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,864.00	25,864.00
MOP HEAD - 100% RAYON	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	464.00	464.00
OPERATION OF 4 X 500 MAN CXZ - ADAPTOR	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
OPERATION OF 4 X 500 MAN CXZ - BEARING 6305	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00
OPERATION OF 4 X 500 MAN CXZ - BEARING 6306 /30/72/19	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00
OPERATION OF 4 X 500 MAN CXZ - CAPACITOR	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
OPERATION OF 4 X 500 MAN CXZ - CUP PLUG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
OPERATION OF 4 X 500 MAN CXZ - FLANGE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00
OPERATION OF 4 X 500 MAN CXZ - MECHANICAL SEAL EA100305-21	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
OPERATION OF 4 X 500 MAN CXZ - RADIATOR	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00
OPERATION OF 4 X 500 MAN CXZ - REDUCER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00
OPERATION OF 4 X 500 MAN CXZ - SEAL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
OPERATION OF 4 X 500 MAN CXZ - SWITCH, LEVEL, OIL/WATER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
OPERATION OF 4 X 500 MAN CXZ - SWITCH, TUMBLER, WD1021	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
OPERATION OF 4 X 500 MAN CXZ - UNION	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
OPERATION OF 4 X 500 MAN CXZ - VALVE, GATE 1 ,2 ,2 1/2 ,3 ,4 ,6 ,8 ,10 ,12	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00
PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,218.00	4,218.00
PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,218.00	4,218.00
PAINT - RED LEAD PRIMER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,406.00	1,406.00
PAINT REMOVER - OPERATION OF 4 X 500 MAN CXZ	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,406.00	1,406.00
PAINT THINNER - OPERATION OF 4 X 500 MAN CXZ	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	582.00	582.00
PASTE - FUEL/PRODUCT FINDER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,112.00	4,112.00
PIPE - B.I., SCH. 40 1 1/2" NPS X 20'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00
PIPE - B.I., SCH. 40 1/2 DIA.X 20'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00
PIPE - B.I., SCH. 40 2 NPS X 20'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	225,000.00	225,000.00
PIPE - B.I., SCH. 40 3 NPS X 20'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	228,000.00	228,000.00
PIPE - B.I., SCH. 40 3/4 DIA.X 20	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00

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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

JOB ORDER

1-OP OPERATION OF 4 X 500 MAN CXZ

PIPE - G.I., SCH. 40 3/4 DIA.X 20	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00	
PIPE - PVC 1 X 10'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,200.00	13,200.00	
PIPE - PVC 3/4 X 10'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00	
PLUG - MALE HD	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00	
RAGS - DISPOSABLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00	
RECEPTACLE - PORCELAIN, 15A, 220V	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00	
SALT - INDUSTRIAL, ROCK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,100.00	8,100.00	
SOLDERING LEAD - OPERATION OF 4 X 500 MAN CXZ	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	399.00	399.00	
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - OPERATION OF 4 X 500 MAN CXZ	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00	
SYNTHETIC RESIN - WATER SOFTENER, 25LTRS/BAG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,320.00	22,320.00	
TAPE - TEFLON, 1 WIDTH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,520.00	5,520.00	
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	162.00	162.00	
TOILET BOWL AND URINAL CLEANER - OPERATION OF 4 X 500 MAN CXZ	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00	
TORCH KIT - PORTABLE TORCH KIT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00	
TRANSFORMER OIL - DIELECTRIC STRENGH 70KV	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00	
UNION - 1 PVC	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,400.00	6,400.00	
UNION - 3/4 INCH , 1 1/4 INCH , 1 1/2 INCH , 1	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00	
VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,109.00	2,109.00	
WELDING ROD - #6011, 20KG/BOX	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00	
WELDING ROD - #6013, 20KG/BOX	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,800.00	22,800.00	
WIRE - WIRE,STRANDED,#12AWG THW	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00	
WIRE - WIRE,STRANDED,#14AWG THW	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00	
NEW1-JO MAJOR OVERHAULING OF UNIT 7(500KW MANCZ)									
ABRASIVE - SANDPAPER #1200	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	768.00	768.00	
ABRASIVE - SANDPAPER #400	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	768.00	768.00	
ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,328.00	2,328.00	
ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE /	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,176.00	1,176.00	

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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

JOB ORDER

NEW1-JO MAJOR OVERHAULING OF UNIT 7(500KW MANCZ)

THREEBOND 1305

ANGLE GRINDING DISK - MAJOR OVERHAULING OF UNIT 7(500KW MANCZ)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	444.00	444.00
BRUSH - PAINT 4	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	324.00	324.00
BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	648.00	648.00
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	866.00	866.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,894.00	3,894.00
DETERGENT BAR - LAUNDRY SOAP	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	196.00	196.00
ELECTRICAL TAPE - BIG	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	264.00	264.00
GASKET - RUBBER STRIP, FOR OIL & HEAT RESISTANT, FLOUROCARBON MATERIAL SHORE HARDNESS OF 80DEG, 11.5MM THICK X 20MM W X 10M LONG	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	32,000.00	32,000.00
GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 37 X 14 FT.	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,126.00	1,126.00
GLOVES, KNITTED-COTTON - MAJOR OVERHAULING OF UNIT 7(500KW MANCZ)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,688.00	2,688.00
GREASE - ALUMINUM COMPLEX	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	35,000.00	35,000.00
HACKSAW BLADE, 18-TEETH HIGH-SPEED - MAJOR OVERHAULING OF UNIT 7(500KW MANCZ)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,176.00	1,176.00
INDICATOR - BEARING CLEARANCE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	516.00	516.00
INSULATING VARNISH - CLEAR	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,872.00	1,872.00
LACQUER THINNER - MAJOR OVERHAULING OF UNIT 7(500KW MANCZ)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,622.00	1,622.00
LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 2/0 AWG FOR STUD SIZE 12MM DIA.	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,536.00	1,536.00
MAJOR OVERHAULING OF UNIT 7(500KW MANCZ) - BEARING 6305	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00
MAJOR OVERHAULING OF UNIT 7(500KW MANCZ) - BEARING 6308	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	934.00	934.00
MAJOR OVERHAULING OF UNIT 7(500KW MANCZ) - O/M TECHNICIAN A	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	42,180.00	42,180.00
PAINT - EPOXY, MARINE SILVER GRAY	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,788.00	7,788.00
PENETRATING OIL - 16OZ/CAN	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,948.00	1,948.00
RAGS - DISPOSABLE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,960.00	1,960.00
RENTAL - PER COURIER COMP	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,408.00	5,408.00
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,134.00	1,134.00

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LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
JOB ORDER												
NEW1-JO	MAJOR OVERHAULING OF UNIT 7(500KW MANCZ)											
	SEALANT - RTV		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	648.00	648.00		
	SOAP - POWDER, 500G		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,620.00	1,620.00		
	TAPE CLOTH - 3/4		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,704.00	1,704.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	192.00	192.00		
NEW10-JO	SUPPLY OF LABOR/MATERIALS AND EQUIPMENT IN THE REPAIR OF WATER ST STRUCTURE											
	SUPPLY OF LABOR/MATERIALS AND EQUIPMENT IN THE REPAIR OF WATER ST STRUCTURE - REPAIR OF WATER ST STRUCTURE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
NEW11-JO	CONCRETING OF MAN CXZ SMOKE STACK STRUCTURE SUPPORT AREA											
	CONCRETING OF MAN CXZ SMOKE STACK STRUCTURE SUPPORT AREA - CONCRETING OF SMOKE STACK AREA	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
NEW12-JO	REPAIR OF GARAGE BUILDING											
	REPAIR OF GARAGE BUILDING - REPAIR OF GARAGE AREA	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
NEW13-JO	SUPPLY OF MATERIALS, LABOR AND EQUIPMENTS IN THE REWINDING OF VARIOUS ELECTRIC M											
	SUPPLY OF MATERIALS, LABOR AND EQUIPMENTS IN THE REWINDING OF VARIOUS ELECTRIC MOTORS - REWINDING OF ELECTRIC MOTORS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00		
NEW2-JO	TOP OVERHAULING OF UNIT NO.8 (500KW MAN CXZ)											
	ABRASIVE - SANDPAPER #400		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	648.00	648.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,176.00	1,176.00		
	ANGLE GRINDING DISK - TOP OVERHAULING OF UNIT NO.8 (500KW MAN CXZ)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	888.00	888.00		
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	528.00	528.00		
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	972.00	972.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,944.00	1,944.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	528.00	528.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	974.00	974.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,730.00	1,730.00		
	COTTON TAPE - TOP OVERHAULING OF UNIT NO.8 (500KW MAN CXZ)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	852.00	852.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,544.00	9,544.00		
	DESCALER - TOP OVERHAULING OF UNIT NO.8 (500KW MAN CXZ)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	32,000.00	32,000.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	768.00	768.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	528.00	528.00		

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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

JOB ORDER

NEW2-JO TOP OVERHAULING OF UNIT NO.8 (500KW MAN CXZ)

GASKET - RUBBERIZED CORK, 3/4 IN. X 1METER X 6 METERS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	37,122.00	37,122.00	
GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 36	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,126.00	1,126.00	
GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT NO.8 (500KW MAN CXZ)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,824.00	1,824.00	
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,298.00	1,298.00	
INDICATOR - BEARING CLEARANCE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,064.00	2,064.00	
INSULATING VARNISH - CLEAR	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,894.00	3,894.00	
INSULATING VARNISH - RED	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,894.00	3,894.00	
INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	710.00	710.00	
RAGS - DISPOSABLE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,592.00	2,592.00	
RENTAL - AS PER OWNER COMPUTATION	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,408.00	5,408.00	
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,134.00	1,134.00	
SEALANT - RTV	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,656.00	4,656.00	
SOAP - POWDER, 500G	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,240.00	3,240.00	
TAPE - MASKING, 48MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	912.00	912.00	
THINNER - LACQUER	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,622.00	1,622.00	
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	768.00	768.00	
TOP OVERHAULING OF UNIT NO.8 (500KW MAN CXZ) - O/M TECHNICIAN A	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	63,270.00	63,270.00	

NEW3-JO MAJOR OVERHAULING OF UNIT 9 (500KW MANCXZ)

ABRASIVE - SANDPAPER #1200	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,296.00	1,296.00	
ABRASIVE - SANDPAPER #400	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	648.00	648.00	
ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,176.00	1,176.00	
ADHESIVE - STEEL, DEVCON	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,328.00	2,328.00	
ANGLE GRINDING DISK - MAJOR OVERHAULING OF UNIT 9 (500KW MANCXZ)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	888.00	888.00	
BAR - NIKOLITE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,296.00	1,296.00	
BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,958.00	25,958.00	
BEARING - BALL #6204 NSK/NTN JAPAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	974.00	974.00	
BLADE HACKSAW - MAJOR OVERHAULING OF UNIT 9 (500KW MANCXZ)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,176.00	1,176.00	

Note:
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NEW3-JO MAJOR OVERHAULING OF UNIT 9 (500KW MANCXZ)

BRUSH - MICROWHEEL, BRASS WIRE DIAMETER 0.005 , SHANK DIAMETER 1/4 , MAXIMUM SAFE FREE SPEED-8,000 RPM SIZE: 5/8	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,944.00	1,944.00	
BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	528.00	528.00	
BRUSH - PAINT 4	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	972.00	972.00	
BRUSH STEEL - WITH WOOD HANDLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	528.00	528.00	
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	974.00	974.00	
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,730.00	1,730.00	
COTTON TAPE - MAJOR OVERHAULING OF UNIT 9 (500KW MANCXZ)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	852.00	852.00	
DESCALER - MAJOR OVERHAULING OF UNIT 9 (500KW MANCXZ)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,958.00	25,958.00	
DETERGENT BAR - LAUNDRY SOAP	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	768.00	768.00	
DETERGENT POWDER - ALL PURPOSE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,240.00	3,240.00	
ELECTRICAL TAPE - VINYL, BIG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	528.00	528.00	
GASKET - CORK RUBBERIZED 1/8 X 24 X 6'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,082.00	1,082.00	
GASKET - NEOPRENE, HEAT & OIL RESISTANT FOR TRANSFORMER TOP COVER 1/2 X 56 X 132	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	740.00	740.00	
GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 37 X 14 FT.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,126.00	1,126.00	
GLOVES - COTTON	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,824.00	1,824.00	
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,184.00	2,184.00	
INDICATOR - BEARING CLEARANCE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,064.00	2,064.00	
INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	710.00	710.00	
LACQUER THINNER - MAJOR OVERHAULING OF UNIT 9 (500KW MANCXZ)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,622.00	1,622.00	
LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	768.00	768.00	
LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 2/0 AWG FOR STUD SIZE 12MM DIA.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	768.00	768.00	
MAJOR OVERHAULING OF UNIT 9 (500KW MANCXZ) - BEARING 6305	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	196.00	196.00	
MAJOR OVERHAULING OF UNIT 9 (500KW MANCXZ) - O/M TECHNICIAN A	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,180.00	42,180.00	
MAJOR OVERHAULING OF UNIT 9 (500KW MANCXZ) - TIE, CABLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,296.00	1,296.00	
PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,948.00	1,948.00	

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NEW3-JO MAJOR OVERHAULING OF UNIT 9 (500KW MANCXZ)

RAGS - DISPOSABLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,592.00	2,592.00
RENTAL - AS PER OWNER COMPUTATION	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,408.00	5,408.00
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,134.00	1,134.00
SEALANT - RTV	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,656.00	4,656.00
TAPE - MASKING, 48MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	912.00	912.00
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	768.00	768.00
VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90°C	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,894.00	3,894.00
VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90°C	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,894.00	3,894.00

NEW4-JO TOP OVERHAULING OF UNIT 10 (500KW MANCXZ)

ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	648.00	648.00
ABRASIVE - SANDPAPER #1200	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	648.00	648.00
ABRASIVE - SANDPAPER #400	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	648.00	648.00
ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,176.00	1,176.00
ADHESIVE - STEEL, DEVCON	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,328.00	2,328.00
ANGLE GRINDING DISK - TOP OVERHAULING OF UNIT 10 (500KW MANCXZ)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	888.00	888.00
BAR - NIKOLITE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,296.00	1,296.00
BEARING - BALL #6308ZZ	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,082.00	1,082.00
BEARING, BALL BRG # 6202 - IBI # 10682, 15 MM ID, 35 MM OD, 11 MM W, SINGLE ROW, RADIAL, CONRAD	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	974.00	974.00
BLADE HACKSAW - TOP OVERHAULING OF UNIT 10 (500KW MANCXZ)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,176.00	1,176.00
BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	528.00	528.00
BRUSH - PAINT 4	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	972.00	972.00
BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,944.00	1,944.00
BRUSH STEEL - WITH WOOD HANDLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	528.00	528.00
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	974.00	974.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,730.00	1,730.00
COTTON TAPE - 1 WIDTH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	852.00	852.00
DESCALER - TOP OVERHAULING OF UNIT 10 (500KW MANCXZ)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,134.00	24,134.00

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NEW4-JO TOP OVERHAULING OF UNIT 10 (500KW MANCXZ)

DETERGENT BAR - LAUNDRY SOAP	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	768.00	768.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	528.00	528.00
GARLOCK GASKET, 1/16 INCH - TOP OVERHAULING OF UNIT 10 (500KW MANCXZ)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,596.00	2,596.00
GASKET - CORK RUBBERIZED 1/8 X 24 X 6'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,082.00	1,082.00
GASKET - NEOPRENE, HEAT & OIL RESISTANT FOR TRANSFORMER TOP COVER 1/2 X 56 X 132	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00
GASKET - OIL RESISTANT, NEOPRENE RUBBER 1/32 X 36 X 36 GARLOCK,	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,244.00	3,244.00
GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,126.00	1,126.00
GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT 10 (500KW MANCXZ)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,648.00	3,648.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,298.00	1,298.00
INDICATOR - BEARING CLEARANCE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,064.00	2,064.00
INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	710.00	710.00
LACQUER THINNER - TOP OVERHAULING OF UNIT 10 (500KW MANCXZ)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,622.00	1,622.00
LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 2/0 AWG FOR STUD SIZE 12MM DIA.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	768.00	768.00
PAINT THINNER - TOP OVERHAULING OF UNIT 10 (500KW MANCXZ)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,622.00	1,622.00
PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,948.00	1,948.00
RAGS - DISPOSABLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,592.00	2,592.00
RENTAL - AS PER OWNER COMPUTATION	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,408.00	5,408.00
SEALANT - RTV	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,656.00	4,656.00
SOAP - POWDER, 500G	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,240.00	3,240.00
TAPE - MASKING, 48MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	912.00	912.00
TAPE - RUBBER, SELF-FUSING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,134.00	1,134.00
TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	768.00	768.00
TOP OVERHAULING OF UNIT 10 (500KW MANCXZ) - O/M TECHNICIAN A	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	63,270.00	63,270.00
TOP OVERHAULING OF UNIT 10 (500KW MANCXZ) - TIE, CABLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,296.00	1,296.00
VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,894.00	3,894.00
VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90ØC	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,894.00	3,894.00

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LUZON OPERATIONS DEPARTMENT

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JOB ORDER

NEW6-JO MAJOR OVERHAULING OF UNIT NO. 12 (600 KW CUMMINS)

ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	729.00	729.00
ABRASIVE - SANDPAPER #1200	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	864.00	864.00
ABRASIVE - SANDPAPER #400	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	864.00	864.00
ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1,176.00	1,176.00
ADHESIVE - STEEL, DEVCON	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	2,328.00	2,328.00
ANGLE GRINDING DISK - MAJOR OVERHAULING OF UNIT NO. 12 (600 KW CUMMINS)	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	888.00	888.00
BAR - NIKOLITE	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1,620.00	1,620.00
BEARING - BALL #6205Z	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1,948.00	1,948.00
BEARING - BALL #6308ZZ	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	2,164.00	2,164.00
BLADE HACKSAW - MAJOR OVERHAULING OF UNIT NO. 12 (600 KW CUMMINS)	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	2,352.00	2,352.00
BRUSH - PAINT 4	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1,944.00	1,944.00
BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	3,888.00	3,888.00
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	2,922.00	2,922.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	10,380.00	10,380.00
COOLANT, RADIATOR - 500ML	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	12,000.00	12,000.00
COTTON TAPE - MAJOR OVERHAULING OF UNIT NO. 12 (600 KW CUMMINS)	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1,704.00	1,704.00
DETERGENT BAR - LAUNDRY SOAP	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	384.00	384.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	528.00	528.00
GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1,148.00	1,148.00
GLOVES, KNITTED-COTTON - MAJOR OVERHAULING OF UNIT NO. 12 (600 KW CUMMINS)	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1,024.00	1,024.00
GREASE - ALUMINUM COMPLEX	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	35,000.00	35,000.00
GRINDING DISC, 4 -DIA. - MAJOR OVERHAULING OF UNIT NO. 12 (600 KW CUMMINS)	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1,680.00	1,680.00
INDICATOR - BEARING CLEARANCE	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	2,064.00	2,064.00
LACQUER THINNER - MAJOR OVERHAULING OF UNIT NO. 12 (600 KW CUMMINS)	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	3,244.00	3,244.00
LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1,536.00	1,536.00

Note:
Schedule of Procurement per Circular No. 2016-004
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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

JOB ORDER

NEW6-JO MAJOR OVERHAULING OF UNIT NO. 12 (600 KW CUMMINS)

FOR STUD SIZE: 10MM DIA.

MAJOR OVERHAULING OF UNIT NO. 12 (600 KW CUMMINS) - GASKET NEOPRENE RUBBER, DOUBLE PLY NYLON INSERTION, TEMP. RANGE - 170 DEG. C TO 200 DEG. C, 1500 PSI	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	37,196.00	37,196.00
MAJOR OVERHAULING OF UNIT NO. 12 (600 KW CUMMINS) - O/M TECHNICIAN A	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	59,052.00	59,052.00
PAINT - EPOXY, PRIMER GRAY	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	3,894.00	3,894.00
PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	5,844.00	5,844.00
RAGS - DISPOSABLE	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	4,860.00	4,860.00
RENTAL - AS PER OWNER COMPUTATION	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	5,408.00	5,408.00
SEALANT - RTV	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	2,328.00	2,328.00
SOAP - POWDER, 500G	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	3,240.00	3,240.00
TAPE - RUBBER, SELF-FUSING	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	2,268.00	2,268.00
TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK	NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3	768.00	768.00
VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90øC	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	3,894.00	3,894.00

NEW7-JO MAINTENANCE OF PLANT EQUIPMENT AND AUXILIARIES

ACETYLENE - CONTENT ONLY	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,408.00	5,408.00
BRUSH - PAINT 1	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	768.00	768.00
BRUSH - PAINT 2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,056.00	1,056.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,514.00	5,514.00
LACQUER THINNER - MAINTENANCE OF PLANT EQUIPMENT AND AUXILIARIES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,488.00	6,488.00
LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,601.00	14,601.00
OXYGEN - CONTENT ONLY	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,244.00	3,244.00
PACKING GLAND - TREATED WITH RUST INHIBITOR, BLOCKING AGENT, PRESS: 100KG/CM2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,380.00	10,380.00
PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,380.00	10,380.00
PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,380.00	10,380.00
PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,732.00	9,732.00
PAINT THINNER - MAINTENANCE OF PLANT EQUIPMENT AND AUXILIARIES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,488.00	6,488.00

NEW8-JO EMISSION TESTING

Note:
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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

JOB ORDER

NEW8-JO EMISSION TESTING

EMISSION TESTING - EMISSION TESTING	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400,000.00	400,000.00
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NEW9-JO MAJOR OVERHAULING OF UNIT NO.13 (600KW CUMMINS)

ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,120.00	1,120.00
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ABRASIVE - SANDPAPER #1200	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	945.00	945.00
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ABRASIVE - SANDPAPER #400	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,120.00	1,120.00
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ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,328.00	2,328.00
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ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,176.00	1,176.00
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ANGLE GRINDING DISK - MAJOR OVERHAULING OF UNIT NO.13 (600KW CUMMINS)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00
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BEARING - BALL #6308ZZ	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,948.00	1,948.00
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BRUSH - PAINT 2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,944.00	1,944.00
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BRUSH - PAINT 4	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,888.00	3,888.00
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BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,922.00	2,922.00
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CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,380.00	10,380.00
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COOLANT, RADIATOR - 500ML	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00
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COTTON TAPE - MAJOR OVERHAULING OF UNIT NO.13 (600KW CUMMINS)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,440.00	1,440.00
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DETERGENT - POWDER	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00
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DETERGENT BAR - LAUNDRY SOAP	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,620.00	1,620.00
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ELECTRICAL TAPE - BIG	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,440.00	1,440.00
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FREIGHT - AS PER OWNER'S RATE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,408.00	5,408.00
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GASKET - COMPRESSED ASBESTOS W/ BRASS WIRE SBR BINDER FOR TEMP. UP TO 1100 DEG.F 1/16 X 60 X 60	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00
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GLOVES, KNITTED-COTTON - MAJOR OVERHAULING OF UNIT NO.13 (600KW CUMMINS)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,200.00	3,200.00
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GREASE - ALUMINUM COMPLEX	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	35,000.00	35,000.00
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GRINDING DISC, 4 -DIA. - MAJOR OVERHAULING OF UNIT NO.13 (600KW CUMMINS)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,680.00	1,680.00
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HACKSAW BLADE, 18-TEETH HIGH-SPEED - MAJOR OVERHAULING OF UNIT NO.13 (600KW CUMMINS)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,352.00	2,352.00
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INDICATOR - BEARING CLEARANCE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,880.00	2,880.00
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Note:
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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

JOB ORDER

NEW9-JO MAJOR OVERHAULING OF UNIT NO.13 (600KW CUMMINS)

LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	1,536.00	1,536.00
MAJOR OVERHAULING OF UNIT NO.13 (600KW CUMMINS) - BEARING 6305	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	2,164.00	2,164.00
MAJOR OVERHAULING OF UNIT NO.13 (600KW CUMMINS) - O/M TECHNICIAN B	NP-SMALL VAL PROC	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	59,052.00	59,052.00
PAINT - EPOXY, PRIMER RED OXIDE	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	3,894.00	3,894.00
PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	5,844.00	5,844.00
RAGS - DISPOSABLE	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	4,860.00	4,860.00
SEALANT - RTV	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	2,328.00	2,328.00
TAPE - TEFLON, 1 WIDTH	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	768.00	768.00
VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	3,894.00	3,894.00
VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90ØC	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00

JOB ORDER - TOTAL 4,933,701.00

LICENSES

LICENSES, AS PER AGENCY COMPUTATION - DENR PERMITS/VEHICLE REGISTRATION	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
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LICENSES - TOTAL 20,000.00

MAINTENANCE OF BUILDING

CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
GUTTER - STAINLESS STEEL 5 7/8 X 4 9/16	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	27,500.00	27,500.00
NAIL - UMBRELLA	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	490.00	490.00
PAINT - EPOXY, PRIMER GRAY, W/CATALYST	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
PAINT - LATEX TILE RED	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
PAINT - LATEX WHITE	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	17,500.00	17,500.00
PAINT - LATEX, TINTING COLOR RAW SIENA	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
PAINT - ROOF COLONIAL RED	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
SAND	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
SHEET - G.I., CORRUGATED GA#26 X 12'	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00
TILES - FLOOR, 60X60	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00

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LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
MAINTENANCE OF BUILDING												
	TOILET BOWL/WATER CLOSET - FITTED WITH LEVER TYPE UNIVERSAL FLUSH MECHANISM, WATER CAP.: 4.5 LTRS/FLUSH WITH WASH DOWN FLUSHING ACTION, TYPE: CLOSED COUPLED ELONGATED BOWL, SEPARATE WATER TANK & TOILET BOWL, SOFT CLOSE SEAT COV		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,810.00	15,810.00		
MAINTENANCE OF BUILDING - TOTAL							150,000.00					
MATERIALS AND EQUIPMENT												
	COVER - ALL SUITS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,500.00	24,500.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	SAFETY SHOES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	56,000.00	56,000.00		
MATERIALS AND EQUIPMENT - TOTAL							146,300.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,528.00	3,528.00		
	BROOM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	544.00	544.00		
	BROOM - SOFT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	692.00	692.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	DETERGENT - POWDER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,080.00	3,080.00		
	DETERGENT BAR - LAUNDRY SOAP		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	528.00	528.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	23,500.00	23,500.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	384.00	384.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	339.00	339.00		
	MOP HEAD - 100% RAYON		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	735.00	735.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	19,154.00	19,154.00		

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LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	19,372.00	19,372.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	174.00	174.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	264.00	264.00		
	TOILET BOWL AND URINAL CLEANER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	TOILET DEODORANT CAKE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	258.00	258.00		
	WASTE BASKET		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							117,992.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,600.00	13,600.00		
	LUBRICANT - OIL 2T		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	NYLON - NO. 200		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							20,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,008.00	8,008.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							52,008.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, AS PER COURIER COMPUTATION - SENDING OF PACKAGES OR DOCUMENTS THRU MAIL		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							40,000.00					

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LUZON OPERATIONS DEPARTMENT												
5882013 - CUYO DIESEL PLANT												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	AIRCON BELT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,700.00	13,700.00		
	FAN BELT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	FLUID - BRAKE, 1 LTR./BOT.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	FUEL FILTER - FUEL FILTER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	FUSE - 30 AMP.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	FUSE - 60 AMP.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	FUSE - 80A		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	OIL FILTER - OIL FILTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	TIMING BELT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	TIRE, TUBELESS - 225X70X15,		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	38,000.00	38,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							100,000.00					
SECURITY SERVICES												
	POWER PLANT SECURITY SERVICES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	497,844.00	497,844.00		
SECURITY SERVICES - TOTAL							497,844.00					
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	ACTUATOR, UG-WOODWARD, PART NO. B8251-765 SN: 27303978		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	400,000.00		400,000.00	
	AIR FILTER MESH, X11.54462-0085		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	108,000.00		108,000.00	
	AIR FILTER, AF872 - FOR CUMMINS KTA38		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	144,000.00		144,000.00	
	ALTERNATOR, 3016627 - FOR CUMMINS KTA38		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	AVR MODULE - FOR CUMMINS KTA38 GENERATOR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	BEARING - JLM 104948/910 ROLLER SINGLE ROW TAPERED		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00		12,000.00	
	BEARING BUSH, X11.11168-0081		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00		60,000.00	
	BEARING SHELL, LOWER CRANKSHAFT, 021.03. B		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	54,375.00		54,375.00	
	BEARING, LOWER, CONNECTING ROD, X11.03069-1103		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	48,815.00		48,815.00	
	BEARING, SHELL, UPPER CRANKSHAFT, 021.03. A - PN X11.02169-1722		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	49,776.00		49,776.00	
	BEARING, UPPER, CONNECTING ROD, X11.03069-1100		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	48,815.00		48,815.00	

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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

BELT, V RIBBED, 3003341 - FOR CUMMINS KTA38	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	288,000.00	288,000.00
BOLT, CARRIAGE 3/8 X 4-1/2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00
BOLT, EYE, 5/8 X 10 (THREAD 5 FROM TIP)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00
BREAKER, CIRCUIT, AIR (ACB), AR212S, 3P, AF, MOTOR AC200V, SHT AC220V, UVT AC220V	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800,000.00	800,000.00
BUSH, PISTON PIN, D11.03068-0057	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	84,000.00	84,000.00
BUTTING RING HALF, D11.02199-0017	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	53,340.00	53,340.00
CENTRIFUGAL WATER PUMP 508 2242A - MODEL:IS65-50-160A SPEED:3480 W/ 5.5KW MTR 3P 480V	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	600,000.00	600,000.00
CENTRIFUGE, D20.310-001 - ORDER NO. 310.01.001	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	49,900.00	49,900.00
CHARGER, BATTERY, (SWITCH MODE KCG-2), 24V, 20A - INPUT: 480VAC 3PHASE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	83,233.00	83,233.00
CLAMP, DEADEND STRAIN, #4 - 4/0 ACSR	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00
CLAMP, V BAND, 186917 - FOR CUMMINS KTA38	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
CLAMPING SLEEVE, GB879 6X14 - ORDER NO. 050.02.003	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00
CLEVIS, SECONDARY SWINGING	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	750.00	750.00
CONNECTING ROD COMPLETE, X11.03000-0634 - ORDER NO. 030.03.K	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	507,600.00	507,600.00
CONTROLLER, ELECTRONIC, UNIT - FOR CUMMINS KTA38	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
CONTROLLER, PLC, - FOR CUMMINS KTA38	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
COOLING WATER PIPE, E11.44739-0263	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00
CROSSARM, STEEL, GALV, 3 X 4 X 10'	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	28,000.00	28,000.00
CYLINDER HEAD COMPLETE, X20.05400-9067	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,320,000.00	1,320,000.00
CYLINDER HEAD COMPLETE, X20.05400-9067 - ORDER NO. 054.11.L	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,260,000.00	1,260,000.00
FAN ADAPTOR, CH11026 - FOR CUMMINS KTA38	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00
FRESH WATER PUMP COMPLETE, X20.35000-0012	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	360,000.00	360,000.00
FUEL FILTER, FS1006 - FOR CUMMINS KTA38	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00
FUEL INJECTOR COMPLETE, X11.22100-0674	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	180,000.00	180,000.00
GASKET, D11.01687-0006	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	72,000.00	72,000.00
GASKET, D11.05987-0035 - CYLINDER HEAD CLOSING COVER	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,500.00	10,500.00

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MECHANICAL PMS PARTS

GASKET, F11.01287-0085 - INTERCOOLER	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00
GUIDE, VALVE - PN E11..05524-0025	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	48,000.00	48,000.00
INLET & OUTLET VALVE, D11.11357-018	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	264,000.00	264,000.00
INLET VALVE - SEAT, D11.05540-0107	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	48,000.00	48,000.00
INSULATOR, PIN TYPE, 4-3/4 , CLASS 55-4	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,250.00	2,250.00
INSULATOR, SPOOL, 3 - GROOVE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00
INSULATOR, SUSPENSION, 6 CLEVIS TYPE, 52-1	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00
LOCK NUT - 5/8 INCH	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00
LUBE OIL PRESSURE SENSOR - FOR CUMMINS KTA38	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	152,000.00	152,000.00
NOVA-SWISS-COMPRESSED AIR STARTER TYPE NS 10-78A, COUNTERCLOCKWISE ROTATING - COUNTERCLOCKWISE ROTATION 171.20.001 PN X11.17101	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	180,000.00	180,000.00
NUT, EYE 5/8	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00
O-RING - MAN356-24.99 X 3.53F FRESH WATER PIPE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,600.00	9,600.00
O-RING AIR INLET, MAN356-108X8M	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,800.00	16,800.00
O-RING EXHAUST PIPE, F11.28987-0399	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,600.00	9,600.00
O-RING FRESH WATER PIPE, MAN356-63 - .09 X 3.53N	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,600.00	9,600.00
O-RING, MAN 356-18.64X3.53F	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,600.00	9,600.00
O-RING, MAN356-215.27X5.33F	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	25,536.00	25,536.00
O-RING, MAN356-29.75X3.53 - F	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,600.00	9,600.00
O-RING, MAN356-37.70X3.53F	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,400.00	14,400.00
O-RING, MAN356-53.34 X 5.33N	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,400.00	14,400.00
OIL FILTER, LF670 - FOR CUMMINS KTA38	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	192,000.00	192,000.00
OIL FILTER, LF777 - FOR CUMMINS KTA38	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00
OIL PUMP AND FUEL SUPPLY PUMP, X11.30001-0044	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	600,000.00	600,000.00
OUTLET VALVE SEAT, E11.05540-0082	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	72,000.00	72,000.00
POLE, STEEL, GALVANIZED, SPQ 30' 3MM	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	140,000.00	140,000.00
PUMP SUBMERSIBLE - 2HP 1PH 240VAC SEWAGE WITH 30 MTRS WIRE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00

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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

PUMP, LUBRICATING OIL, 3634643 - FOR CUMMINS KTA38	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	156,000.00	156,000.00
PUMP, WATER, 3635806 - FOR CUMMINS KTA38	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	156,000.00	156,000.00
RADIATOR - VERTICALLY REMOTE B-SERIES B40-A COOLING UNIT	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,000,000.00	3,000,000.00
RADIATOR ASSEMBLY - VERTICALLY REMOTE B40-A MODEL MBK474	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,000,000.00	3,000,000.00
REGULATOR WOODWARDUG8, K11,14001-0138 - ORDER NO. 140.05.001	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	400,000.00	400,000.00
REPAIR KIT - WATER PUMP - FOR CUMMINS KTA38	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	146,000.00	146,000.00
REPAIR KIT, TURBO - FOR CUMMINS KTA38	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
RING, SEAL, 050.02.007	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	57,600.00	57,600.00
RING, SEAL, JB1002 12	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,840.00	3,840.00
RING, SEAL, JB1002 18	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,840.00	3,840.00
RING, SEAL, JB1002 22	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,840.00	3,840.00
RING, SHAFT SEALING - PN K11.30087-0077	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00
ROCKER ARM AXLE, E11.11176-0077	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	33,232.00	33,232.00
ROLLER PIN, F11.11193-0016	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	168,000.00	168,000.00
ROLLER, F11.11173-0007	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	180,000.00	180,000.00
SEAL RING	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,360.00	3,360.00
SEAL RING - E11.05087-0225	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
SEAL RING - OIL, FRESH WATER PUMP PN PD35X55X10, HGR-692	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00
SEALING PARTS COMPLETE, F20.35020-0 - F20.35020-0010	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	96,000.00	96,000.00
SENSOR, TEMPERATURE - FOR CUMMINS KTA38	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	144,000.00	144,000.00
SET OF SHIMS, F11.22198-0036	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	57,600.00	57,600.00
SHAFT SEAL ASSEMBLY - FOR CUMMINS FAN HUB	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00
SLEEVE - F11.05599-0086 ORDER NO. 055.09.006	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00
SPEED SWITCH, PPL051259 - FOR CUMMINS KTA38	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00
SPHERICAL SEAT, F11.11075-0010	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	48,000.00	48,000.00
STARTER MOTOR - FOR CUMMINS KTA38 36368211	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
STUD SCREW, X11.01295-0209	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	180,000.00	180,000.00
SURGE SUPPRESSOR - FOR CUMMINS GENERATOR	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00

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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

SPARES

SECURITY SPARE PARTS - ELECTRICAL

SWITCH, PRESSURE - FOR CUMMINS KTA38	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	49,000.00	49,000.00
SWITCH, TEMPERATURE - FOR CUMMINS KTA38	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	152,000.00	152,000.00
TEMPERATURE TRANSMITTER - CONDUCTOR THERMOELEMENT 1 X 2 X 1MM SQM	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300,000.00	300,000.00
THRUST SCREW WITH BALL SOCKET, F11.11075-0008	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	57,600.00	57,600.00
THRUST SPRING, K06.05401C	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	216,000.00	216,000.00
THYRISTOR - FOR CUMMINS KTA38	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00
VALVE CONE PIECE, F11.11305-0008	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	48,000.00	48,000.00
VALVE CONE, D11.11357-0181	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	240,000.00	240,000.00
VARISTOR - FOR MAN CXZ GENERATOR	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
WASHER, 503-091 - 2 1/4 INCH X 2 1/4 INCH X 3/16 INCH HOLE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00
WATER FILTER, WF2073 - FOR CUMMINS KTA38	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
WATER PUMP - 2HP CENTRIFUGAL VERTICAL IN-LINE 3PH 240VAC IND	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
WATER PUMP - CENTRIFUGAL MODEL:IS65-50-160A WITH 5.5KW MOTOR 3P	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240,000.00	240,000.00
WATER PUMP - CENTRIFUGAL SHALLOW 2HP, 1PH 240VAC	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00
WATER SEPARATOR, 2020PM-OR - FOR CUMMINS KTA38	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
WOODWARD BOOSTER SERVO MOTOR, X11.14001-0118 - ORDER NO. 140.05.003	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	420,000.00	420,000.00

SPARES - TOTAL 20,198,102.00

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LUZON OPERATIONS DEPARTMENT												
5882023 - CAGAYANCILLO DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PER SHIPMENT - SPAREPARTS, MATERIALS & SUPPLIES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							10,000.00					
JANITORIAL SERVICES												
	SALARY	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	164,235.00	164,235.00			
JANITORIAL SERVICES - TOTAL							164,235.00					
JOB ORDER												
1-OP	OPERATION OF PLANT											
	ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	ABRASIVE - SANDPAPER #1200	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	ABRASIVE - SANDPAPER #240	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	ACID - MURIATIC, COMMERCIAL GRADE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,092.00	1,092.00		
	ADHESIVE - STEEL, DEVCON	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00		
	AUTOMOTIVE WIRE - OPERATION OF PLANT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	BAR - NIKOLITE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,680.00	1,680.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	BATTERY TERMINAL LUG - OPERATION OF PLANT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	BEARING - BALL #6309	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	BLADE HACKSAW - OPERATION OF PLANT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	BOLT - MACHINE, 1/2 X 7	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	780.00	780.00		
	BULB - LED 10W	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 150W	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	CAMBRIC TUBING - 12MM	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		

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LUZON OPERATIONS DEPARTMENT

5882023 - CAGAYANCILLO DIESEL PLANT

JOB ORDER

1-OP OPERATION OF PLANT

CONVERTER, RUST - CAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,235.00	2,235.00
COTTON TAPE - 1 WIDTH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	780.00	780.00
DETERGENT BAR - LAUNDRY SOAP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
DETERGENT POWDER - ALL PURPOSE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
DISC - CUTTING, METAL, M10X1.25	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	624.00	624.00
DISC - GRINDING, METAL, M10X1.25	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00
DISINFECTANT SPRAY - OPERATION OF PLANT	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
DISTILLED WATER - OPERATION OF PLANT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00
DOOR MAT - COTTON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,616.00	5,616.00
ELECTRICAL TAPE - BIG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	936.00	936.00
FUSE - 10A	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	780.00	780.00
GLOVES, KNITTED-COTTON - OPERATION OF PLANT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,020.00	1,020.00
GRINDING COMPOUND - OPERATION OF PLANT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00
HOSE - HOSE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,040.00	5,040.00
INSULATING VARNISH - CLEAR	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
INSULATION, TUBING - CAMBRIC, SIZE: 7MM DIA. X 1M	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00
MOP HEAD - 100% RAYON	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,040.00	5,040.00
OPERATION OF PLANT - BEARING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00
OPERATION OF PLANT - BELT, FAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00
OPERATION OF PLANT - BRUSH, CARBON	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00
OPERATION OF PLANT - HOLDER, FUSE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
OPERATION OF PLANT - LUG, COMPRESSION, 250MCM, NEMA, YA292N	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00
PENETRATING OIL - 16OZ/CAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
PIPE - G.I., SCH. 40 2 DIA X 20'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00
PIPE - G.I., SCH. 40 3 DIA. X 20'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	46,400.00	46,400.00
PIPE - PVC 1/2 DIA. 10'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00

Note:
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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5882023 - CAGAYANCILLO DIESEL PLANT

JOB ORDER

1-OP OPERATION OF PLANT

PIPE - PVC 4 DIA. X 3M	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00
RAGS - DISPOSABLE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,250.00	4,250.00
RECEPTACLE - PORCELAIN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00
ROD - BRONZE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,680.00	1,680.00
ROD - SILVER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00
SEALANT - OPERATION OF PLANT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,200.00	2,200.00
SOLDERING LEAD - OPERATION OF PLANT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,100.00	6,100.00
SWITCH - 2-GANG W/ PLATE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
TIE WIRE - #16	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	660.00	660.00
WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
WIRE - #2.0MM, STRANDED, THW	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
WIRE - #3.5MM, STRANDED, THW	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
WIRE - AUTOMOTIVE NO. 14	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,920.00	1,920.00
WIRE - MAGNET, COPPER, , THERMAL CLASS 220 (220 DEG. C), HEAVY INSULATION HEAVY ARMORED AWG #15	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	59,500.00	59,500.00

New1-JO TOP OVERHAULING OF UNIT NO. 1 DALE PERKINS

ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	350.00	350.00
ABRASIVE - SANDPAPER #1200	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	350.00	350.00
ABRASIVE - SANDPAPER #240	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00
ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,100.00	2,100.00
BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00
BRUSH - PAINT 1	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	255.00	255.00
BRUSH - PAINT 2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	260.00	260.00
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,700.00	2,700.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,400.00	3,400.00
CLEANER, GENERATOR - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00
CRACK DETECTOR, 3-PARTS - TOP OVERHAULING OF UNIT NO. 1 DALE PERKINS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00
DEGREASER, WATER SOLUBLE - TOP OVERHAULING OF UNIT NO. 1 DALE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00

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LUZON OPERATIONS DEPARTMENT

5882023 - CAGAYANCILLO DIESEL PLANT

JOB ORDER

New1-JO TOP OVERHAULING OF UNIT NO. 1 DALE PERKINS

PERKINS

DRILL BIT - TOP OVERHAULING OF UNIT NO. 1 DALE PERKINS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00
GAS - REFILL, ACETYLENE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00
GAS - REFILL, OXYGEN	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00
GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT NO. 1 DALE PERKINS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	675.00	675.00
HACKSAW BLADE, 18-TEETH HIGH-SPEED - TOP OVERHAULING OF UNIT NO. 1 DALE PERKINS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	875.00	875.00
INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	720.00	720.00
INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	480.00	480.00
INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00
LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,000.00	7,000.00
LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	850.00	850.00
PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00
PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00
RAGS - WASTE RAG	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	165.00	165.00
TAPE, RUBBER SELF FUSING, 6MTR - TOP OVERHAULING OF UNIT NO. 1 DALE PERKINS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00
TOP OVERHAULING OF UNIT NO. 1 DALE PERKINS - BRUSH	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	260.00	260.00
TOP OVERHAULING OF UNIT NO. 1 DALE PERKINS - LUG, TERMINAL, BATTERY	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	570.00	570.00

New2-JO TO SUPPLY MATERIALS, LABOR, TOOLS & EQUIPMENT FOR PCB TESTING OF TRANSFORMER OIL

TO SUPPLY MATERIALS, LABOR, TOOLS & EQUIPMENT FOR PCB TESTING OF TRANSFORMER OIL - BY CONTRACT	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00
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JOB ORDER - TOTAL 682,233.00

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LUZON OPERATIONS DEPARTMENT												
5882023 - CAGAYANCILLO DIESEL PLANT												
LICENSES												
	LICENSES, PER PERMIT - DENR (RENEWAL)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,800.00	16,800.00		
LICENSES - TOTAL							16,800.00					
MATERIALS AND EQUIPMENT												
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,480.00	1,480.00		
	AIRPOT - 4.0 LITERS, W/ DISPENSER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	BAG - BACKPACK, WATERPROOF		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	BED LINEN - 1 PC FITTED SHEET, A PC FLAT SHEET & 2 PCS PILLOW CASES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	BIT - CONCRETE, DRILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,775.00	2,775.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,800.00	14,800.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	COVERALL PROTECTIVE CLOTHING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,550.00	17,550.00		
	CRESTON RUBBER MALLET - ELECTRICAL TOOLS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	925.00	925.00		
	DINING TABLE - SIZE 1.00M X 1.00M X 0.75 M H , MELAMINE BOARD TOP, METAL LEGS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00		
	DRILL BIT - METAL/STEEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,100.00	11,100.00		
	EYEWEAR - SAFETY, 99.9% UV RADIATION, BLACK-OUT, ANTI-SCRATCH, HARD COATING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,846.00	1,846.00		
	FAN - ELECTRIC, WITH STAND		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00		
	FIRE BLANKET - 4 X6		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	GENERAL OFFICE CHAIR - MIDBACK CHAIR WITH FIXED ARMRESTS, POLYPROPYLENE SHELL BACK COVER, ADJUSTABLE BACKRESTS, ADJUSTABLE HEIGHT-HYDRAULIC LIFT, 5 LEG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	GLOVES - CHEMICAL RESISTANT, ELBOW LONG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,398.00	1,398.00		
	GLOVES - WELDING RIGGING GLOVES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,208.00	2,208.00		
	HAMMER - CLAW, DURABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,665.00	1,665.00		
	HELMET - WHITE, PVC, PROTECTION HARD CAP, COMPLETE SET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,825.00	6,825.00		
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00		

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LUZON OPERATIONS DEPARTMENT

5882023 - CAGAYANCILLO DIESEL PLANT

MATERIALS AND EQUIPMENT

	LIFE VEST - JACKET TYPE, BACK PACK	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00	
	MASK - DUST	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,520.00	5,520.00	
	PILLOW - SIZE: 20 X 30.	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00	
	PULLER - MECHANICAL OTC NO. 1035	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,695.00	8,695.00	
	PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,700.00	3,700.00	
	RAINCOAT - HEAVY DUTY, WATERPROOF	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,660.00	6,660.00	
	REFRIGERATOR - CAPACITY 5.8CU.FT.,1154X522X560MM, 98WATTS, SINGLE DOOR, SEMI AUTO DEFROST, LED LIGT,85W, DOUBLE WALL NET EEF:248	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,950.00	14,950.00	
	SAFETY GOGGLES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,120.00	3,120.00	
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	44,200.00	44,200.00	
	SCREW EXTRACTOR - 3MM-20MM	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,665.00	1,665.00	
	SLEEPING BAG - LIGHTWEIGHT, WATERPROOF	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00	
	SPRAY GUN - FOR PAINTING, AIR TYPE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,920.00	5,920.00	
	UV PROTECTION - SUN SHIELD EYES PROTECTION.	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,300.00	5,300.00	
	WELDING MASK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,300.00	6,300.00	
	WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,950.00	9,950.00	
	WRENCH, PIPE - STRAIGHT, SIZE:14 INCH	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,620.00	9,620.00	
MATERIALS AND EQUIPMENT - TOTAL							315,522.00				

OFFICE/LABORATORY AND OTHER SUPPLIES

	BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00	
	BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	288.00	288.00	
	BATTERY - ALKALINE, SIZE D	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,360.00	1,360.00	
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00	
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	60.00	60.00	
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	6,600.00	6,600.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	672.00	672.00	

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LUZON OPERATIONS DEPARTMENT												
5882023 - CAGAYANCILLO DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,560.00	1,560.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							15,960.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							34,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, PER MONTH - INTERNET CONNECTION	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	15,200.00	15,200.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, PER POUCH - COURIER (LBC/2GO)	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							20,000.00					
SECURITY SERVICES												
	SALARIES	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	497,844.00	497,844.00		
SECURITY SERVICES - TOTAL							497,844.00					
SPARES												
MECHANICAL SPARE PARTS												
	AIR FILTER ELEMENT, 10000-61205	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	36,000.00		36,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450M, 10000-47135	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
	BEARING, NDE, 6315 2RSC3, 954-107	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00		45,000.00	
	BELT, FAN - PN 2614B660	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00		48,000.00	
	CHARGING ALTERNATOR, 10000-61133	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	26,000.00		26,000.00	

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LUZON OPERATIONS DEPARTMENT

5882023 - CAGAYANCILLO DIESEL PLANT

SPARES

SPARE PARTS - ELECTRICAL

CONTROLLER, GENERATOR, POWERWIZARD 2.1, 10000-63052	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
COOLANT INHIBITOR, 10000-17033	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
DEEP SEA CONTROLLER (DEEP SEA ELECTRONICS), DSE 7320 - OR DSE 8610 OR EQUIV.	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
DIODE KIT, 922-246	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00
DIODE, REVOLVING, FORWARD, 85A, PIV=800V - MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
DIODE, REVOLVING, REVERSE, 85A, PIV=800V - MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
EMERGENCY STOP PUSHBUTTON, 917-992	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
EXCITER ARMATURE, WOUND, 954-117	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00
FAN BELT, 10000-60276	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
FAN BLADE, 10000-63062	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
FILTER ELEMENT, AIR - PN 26510353	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00
FILTER, FUEL - PN 26560143	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	65,000.00	65,000.00
FILTER, FUEL/WATER SEPARATOR - PN 26560145	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
FILTER, LUBE OIL - PN 2654403	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
FUEL FILTER ELEMENT, 10000-60309	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	108,000.00	108,000.00
FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 10A, KFL10600	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 2A, KFL20500	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 4A, KFL40500	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 6A, KFL60500	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
GAUGE, OIL PRESSURE - MODEL NO.JB957-67, YX-150, 220-380V	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,800.00	5,800.00
GAUGE, PRESSURE, LUBE OIL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,800.00	6,800.00
GAUGE, TEMPERATURE, 3015233	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,800.00	5,800.00
INJECTOR KIT, 10000-60362	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	240,000.00	240,000.00
LUBE OIL FILTER ELEMENT, 10000-60390	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00
POWER METER - DIGITAL MULTIFUNCTION, 480V, 3 PHASE, 4 WIRE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	177,000.00	177,000.00
PULLEY ASSEMBLY, TENSION, 32645-92020	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00

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LUZON OPERATIONS DEPARTMENT

5882023 - CAGAYANCILLO DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

RADIATOR ASSEMBLY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	350,000.00	350,000.00
RADIATOR CAP, 995-801	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
RECTIFIER, BRIDGE, 11 A, PIV 200V, 230A MAX TRANSIENT CURRENT - SUPPLIED W/ BOLTS, 6B44706	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
RELAY, EARTH FAULT C/W C.T., KHE60000	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
RELAY, GOVERNOR, 24 VDC, 4 POLE, 14 PIN - CONTACT: 10A 240VAC, 10A 28 VDC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00
RELAY, UNDERVOLTAGE, 3X100V/60HZ, PN AA9943.11/001	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
RING, BORELLY, 954-110	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
SENSOR AND SWITCH OIL PRESSURE, 4061023	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
SENSOR AND SWITCH, WATER TEMP, 4061022	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
SENSOR, AIR PRESSURE, 10000-60273	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00
SENSOR, COOLANT LEVEL, 622-312	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00
SENSOR, FUEL LEVEL, 609-026	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00
SENSOR, OIL PRESSURE, 10000-60269	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
SENSOR, OIL TEMPERATURE, 10000-61088	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
SENSOR, WATER TEMPERATURE, 10000-60267	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
SHUNT TRIP, 10000-00122	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
STARTER MOTOR, 10000-00378	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
STRAINER ASSEMBLY, 10000-60318	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
THERMOSTAT ASSEMBLY, 10000-60205	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
TRANSFORMER, CURRENT, 600/5A, 10000-61133	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	26,000.00	26,000.00
VARISTOR, METAL OXIDE, 954-131	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
WATER HOSE BOTTOM, 10000-54272	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00
WATER HOSE TOP, 10000-25377	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00

SPARES - TOTAL2,566,400.00

WORK ORDER

CONSTRUCTION OF FUEL/LUBE OIL SHED - CONSTRUCTION OF FUEL/LUBE OIL SHED	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	579,000.00	579,000.00
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LUZON OPERATIONS DEPARTMENT												
5882023 - CAGAYANCILLO DIESEL PLANT												
WORK ORDER												
	CONSTRUCTION OF OFFICE/STAFF HOUSE - CONSTRUCTION OF OFFICE/STAFF HOUSE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,244,000.00		1,244,000.00	
WORK ORDER - TOTAL							1,823,000.00					

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LUZON OPERATIONS DEPARTMENT												
5882026 - MACONACO MINI-GRID												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, HAULING OF MATERIALS & PARTS - THRU AIRPLANE/PUMPBOAT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							40,000.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT INVERTER TYPE - 2.5 HP, WALL/CEILING MOUNT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	55,000.00		55,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							55,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	155,500.00	155,500.00		
JANITORIAL SERVICES - TOTAL							155,500.00					
JOB ORDER												
1-JO	REGULAR OVERHAULING OF 2 X 120KW CUMMINS GENSET											
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,100.00	1,100.00		
	ABRASIVE - SANDPAPER #1000		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #120		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00		
	ABRASIVE - SANDPAPER #240		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	650.00	650.00		
	BRUSH - WIRE, CIRCULAR, HEAVY DUTY 150MM X 16MM X 16MM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,750.00	2,750.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	950.00	950.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	975.00	975.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	GLOVES - WORKING, MAONG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,625.00	2,625.00		
	GRINDING COMPUND,COURSE - REGULAR OVERHAULING OF 2 X 120KW CUMMINS GENSET		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	550.00	550.00		
	GRINDING COMPUND,FINE - REGULAR OVERHAULING OF 2 X 120KW CUMMINS GENSET		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	550.00	550.00		
	MOP HEAD - 100% RAYON		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		

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LUZON OPERATIONS DEPARTMENT

5882026 - MACONACO MINI-GRID

JOB ORDER

1-JO	REGULAR OVERHAULING OF 2 X 120KW CUMMINS GENSET											
	PAINT - INSULATING, HIGH HEAT/TEMP., AEROSOL TYPE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,750.00	6,750.00		
	PENETRATING OIL - 16OZ/CAN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00		
	RAGS - WASHABLE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	2,900.00	2,900.00		
	REGULAR OVERHAULING OF 2 X 120KW CUMMINS GENSET - BEARING, NDE, 6309 2RSC3	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	SILICON SEALANT - 300GM	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	SOAP - POWDER, 500G	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00		
	VARNISH, ELECTRICAL - CLEAR 9700	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	VARNISH, ELECTRICAL - RED 9700	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
1-OP	OPERATION MATERIALS											
	ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	ABRASIVE - SANDPAPER #240	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	BAR - ANGLE, SIZE: 1/4 X 1 1/2 X 20FT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,600.00	13,600.00		
	BATTERY - 12V, 6SMF, MAINT. FREE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	19,510.00	19,510.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 4	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 150W	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,900.00	9,900.00		
	COOLANT, ENGINE - OPERATION MATERIALS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,125.00	4,125.00		
	ELECTRICAL TAPE - VINYL, BIG	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,275.00	1,275.00		
	GASKET MAKER - 85G./TUBE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	850.00	850.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - OPERATION MATERIALS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	LAMP - LED, 18W, 230V	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,600.00	13,600.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 10'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 3 X 10'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,125.00	4,125.00		
	MOP HANDLE - HEAVY DUTY	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00		
	MOP HEAD - 100% RAYON	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,725.00	1,725.00		

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5882026 - MACONACO MINI-GRID												
MATERIALS AND EQUIPMENT												
	WRENCH, COMBINATION - 8MM X 32MM	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	WRENCH, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00		
MATERIALS AND EQUIPMENT - TOTAL							77,400.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	11,500.00	11,500.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							111,500.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	PRINTER - CONTINUOUS INK SYSTEM	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,500.00	16,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							16,500.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 3SMF, MAINT. FREE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
	TIRE - TUBELESS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	19,600.00	19,600.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							30,100.00					
SECURITY SERVICES												
	- SECURITY SERVICES AGENCY	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	470,000.00	470,000.00		
SECURITY SERVICES - TOTAL							470,000.00					
SPARES												
MECHANICAL SPARE PARTS												
	AIR FILTER ELEMENT FOR 6LTAA8.9 G3 - OUTSIDE DIAM.=0.24M, INSIDE DIAM.=0.14M, HEIGHT=0.4M	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
	ALTERNATOR, C3415691	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00		28,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R438	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	190,000.00		190,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	95,000.00		95,000.00	
	BEARING, CONNECTING ROD, C3950661	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	6,600.00		6,600.00	
	BEARING, CONNECTING ROD, C3966244	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	6,600.00		6,600.00	
	BEARING, CRANKSHAFT THRUST, C3944163	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	1,700.00		1,700.00	
	BEARING, MAIN, C3944153	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00		4,500.00	
	BEARING, MAIN, C3944158	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	5,250.00		5,250.00	

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LUZON OPERATIONS DEPARTMENT

5882026 - MACONACO MINI-GRID

SPARES

MECHANICAL SPARE PARTS

BELT, V RIBBED, C3288475/3288475 8PK 1725	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33,000.00	33,000.00
BELT, V RIBBED, C3911568	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,800.00	16,800.00
BUSHING, C3945329	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,300.00	6,300.00
CAMSHAFT, C3970366	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
CARTRIDGE, LUBE OIL FILTER, C3937743	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
CONTROLLER, SPEED, ESD5500E	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	67,800.00	67,800.00
CORE, COOLER, C3957544	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	46,000.00	46,000.00
CORE, COOLER, C3966365	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,868.00	25,868.00
CYLINDER HEAD, C4936714	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	55,000.00	55,000.00
DIODE, ROTATING, PN LSA 432-9-03/04 - 3 PCS FORWARD IN PLATE & 3 PCS REVERSE IN PLATE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
ELEMENT, LUB OIL FILTER, C3401544	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
FAN, ENGINE, C3911326	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
FAN, ENGINE, C4931795	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00
FILTER, FUEL, C3930942	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
FILTER, FUEL, C3931063	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	44,000.00	44,000.00
GASKET, CONNECTION, C3992090	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
GASKET, CYLINDER HEAD, C4937728	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
GASKET, EXHAUST MANIFOLD, C3937479	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
GASKET, GEAR HOUSING, C3944293	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00
GASKET, REAR COVER, C3939353	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
INJECTOR, C3355015	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
INSERT, VALVE, C3968074	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00
INSERT, VALVE, C5300834	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00
LINER, CYLINDER, C3948095	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
MOTOR, STARTER, C5266532	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
MOTOR, STARTING, PN C4935789	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
PIN, PISTON, C3950549	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00

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LUZON OPERATIONS DEPARTMENT

5882026 - MACONACO MINI-GRID

SPARES

MECHANICAL SPARE PARTS

PISTON, ENGINE, C5302254	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	63,000.00	63,000.00
POTENTIOMETER, WIRE WOUND - 1 KILO OHMS, 3 WATTS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00
PUMP, LUBRICATING OIL, C4941464	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
PUMP, WATER, C4934058	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
RING, COMPRESSION, C3921919	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
RING, COMPRESSION PISTON, C5320276	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
RING, OIL PISTON, C3921919	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
RING, RETAINING, C3920692	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
ROD, ENGINE CONNECTING, C4944670	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00
ROD, PUSH, C3964715	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00
SEAL, O RING, C3913994	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00
SEAL, OIL, C3942535	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
SEAL, OIL, C3968562	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
SEAL, OIL, C3968563	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
SEAL, RECTANGULAR RING, C3912473	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
SENSOR, OIL PRESSURE, C3967251	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
SENSOR, OIL PRESSURE, C4931169	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
SENSOR, SPEED, C3971994	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
SENSOR, TEMPERATURE, C3967250	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
SENSOR, TEMPERATURE, C3979176	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
SPRING, VALVE, C4936076	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00
SUPPRESSOR, SURGE, PN LSA 432-1-13	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
SYNCHROSCOPE, DIGITAL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
TURBOCHARGER, C4035202	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	195,000.00	195,000.00
VALVE STEM GUIDE, C4934063	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,600.00	15,600.00
VALVE, EXHAUST, C4981795	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
VALVE, INTAKE, C5307875	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
ALTERNATOR, 4938600	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00

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LUZON OPERATIONS DEPARTMENT												
5882026 - MACONACO MINI-GRID												
SPARES												
	BEARING CRANKSHAFT THRUST, C3927772		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00		6,000.00	
	CAP, MAIN BEARING, C3913917		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
	PUMP, WATER C4935793		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00		15,000.00	
	TURBO CHARGER, C4035202		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	95,000.00		95,000.00	
				SPARES - TOTAL				2,159,918.00				

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LUZON OPERATIONS DEPARTMENT												
5882027 - MINABEL MINI-DIESEL POWER PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, 20 PESOS PER KILO	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							10,000.00					
JANITORIAL SERVICES												
	- TO PROVIDE MAINTENANCE TO PLANT PREMISES	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	155,500.00	155,500.00		
JANITORIAL SERVICES - TOTAL							155,500.00					
JOB ORDER												
1-OP	REGULAR OPERATION AND MAINTENANCE OF MINABEL MG											
	ABRASIVE - SANDPAPER, WATERPROOF #1000	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	DRUM - PLASTIC, 200LITERS CAP STORAGE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	22,500.00	22,500.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	INSULATING VARNISH - CLEAR	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00		
	TESTING PANEL - REGULAR OPERATION AND MAINTENANCE OF MINABEL MG	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	108,000.00	108,000.00		
	WOOD LUMBER - 2x2x12'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	WOOD LUMBER - 2x3x12'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
JOB ORDER - TOTAL							144,500.00					
MATERIALS												
1-OP	REGULAR OPERATION AND MAINTENANCE OF MINABEL MG											
	GI SHEET CORRUGATED	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,350.00	7,350.00		
	NAIL COMMON	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	375.00	375.00		
JOB ORDER - TOTAL							152,225.00					
LICENSES												
	LICENSES	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
LICENSES - TOTAL							10,000.00					
MATERIALS AND EQUIPMENT												
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	FOLDING BED - PORTABLE, ALUMINIUM WITH NYLON BED SHEET, SINGLE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	PULLER - MECHANICAL OTC NO. 1035	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5882027 - MINABEL MINI-DIESEL POWER PLANT

MATERIALS AND EQUIPMENT

WELDING MACHINE - PORTABLE 300AMPS	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00	
MATERIALS AND EQUIPMENT - TOTAL				48,000.00				

OFFICE/LABORATORY AND OTHER SUPPLIES

ALCOHOL - RUBBING 70% ETHYL 500ML	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00	
BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00	
BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,125.00	1,125.00	
BOARD - CORK, 2FT. X 3FT, WITH ALUMINUM FRAME	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00	
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00	
DISINFECTANT SPRAY	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00	
FOLDER, LONG	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00	
INSECTICIDE, AEROSOL TYPE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00	
LED BULB	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00	
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00	
PAPER, MULTI COPY, LEGAL	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	4,400.00	4,400.00	
PEN - BALLPOINT, FINE 0.5MM BLACK	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00	
POWER DETERGENT - 1KG	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00	
PUNCHER	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00	
STAPLER, BINDER TYPE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00	
TAPE MASKING 48MM	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,100.00	1,100.00	
TAPE PACKING 48MM	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00	
TRASH BAG - 940MM X 1016MM	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				31,275.00			

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5882027 - MINABEL MINI-DIESEL POWER PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - BLACK,		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	INK REFILL - CYAN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	INK REFILL - MAGENTA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	INK REFILL - YELLOW		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							22,000.00					
SECURITY SERVICES												
	- TO PROVIDE SECURITY TO PLANT PERSONNEL AND PROPERTIES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	469,980.00	469,980.00		
SECURITY SERVICES - TOTAL							469,980.00					
SPARES												
SPARE PARTS - ELECTRICAL												
	AVR, AUTOMATIC VOLTAGE REGULATOR, R-448, 220/380 VOLTS, 922-124 - 220/380 V		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
	BELT, V RIBBED, C3288790 - ***		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00		9,000.00	
	CARTRIDGE, LUBE OIL FILTER, C3937743 - ***		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00		10,500.00	
	CIRCUIT BREAKER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	160,000.00		160,000.00	
	CONTROLLER, GENERATOR, DSE 8610 - SYNCHRONIZING AND LOAD SHARING MODULE, 8-36VDC		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
	FILTER, FUEL, C3930942 - ***		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00		10,500.00	
	FILTER, FUEL, C3931063 - ***		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00		9,000.00	
	FUEL INJECTION PUMP - *		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	135,000.00		135,000.00	
	FUEL INJECTION PUMP - **		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	142,000.00		142,000.00	
	FUEL INJECTION PUMP - P/N C5267707		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
	INJECTION PUMP GEAR - P/N 915-737 *		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00		36,000.00	
SPARES - TOTAL							1,112,000.00					

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LUZON OPERATIONS DEPARTMENT												
5882028 - CAMIGUIN MINI GRID (BALATUBAT)												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, 20 PESOS PER KILO	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							10,000.00					
JANITORIAL SERVICES												
	- TO PROVIDE MAINTENANCE OF PLANT PREMISES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	155,500.00	155,500.00		
JANITORIAL SERVICES - TOTAL							155,500.00					
JOB ORDER												
1-OP	REGULAR OPERATION AND MAINTENANCE											
	ABRASIVE - SANDPAPER, WATERPROOF #240	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	BLADE HACKSAW - REGULAR OPERATION AND MAINTENANCE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	DRUM - PLASTIC, 200LITERS CAP STORAGE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	FITTING - ELBOW, PIPE, PVC 1/2 DIA	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	FITTING - ELBOW, PIPE, PVC 3/4 DIA	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	GATE VALVE - GI 1/2 INCH	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	GATE VALVE - GI 3/4 INCH	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	PAINT QDE - WHITE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	PIPE - PVC 1/2 DIA. 10'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	PIPE - PVC 3/4 X 10'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	TAPE, TEFLON - REGULAR OPERATION AND MAINTENANCE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	TESTING PANEL - REGULAR OPERATION AND MAINTENANCE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	WIRE - BARBED	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
JOB ORDER - TOTAL							133,730.00					
LICENSES												
	LICENSES, RENEWAL OF PERMITS - RENEWAL OF PERMIT TO OPERATE AND DISCHARGE PERMIT	NP-AGNCY TO AGNCY				06/19/19	07/05/19	GAA-2019 - P3	10,000.00	10,000.00		
LICENSES - TOTAL							10,000.00					

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LUZON OPERATIONS DEPARTMENT												
5882028 - CAMIGUIN MINI GRID (BALATUBAT)												
MATERIALS AND EQUIPMENT												
	AIR COMPRESSOR - 1/4 HP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	PULLER - MECHANICAL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
MATERIALS AND EQUIPMENT - TOTAL							31,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	FLAG - PHILIPPINE, COTTON, 4' X 7'		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							72,150.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - CANON, CL811		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	6,740.00	6,740.00		
	INK CARTRIDGE - CANON, PG810		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	10,450.00	10,450.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							17,190.00					
SECURITY SERVICES												
	- TO PROVIDE SECURITY TO PLANT PROPERTIES AND PERSONNEL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	469,980.00	469,980.00		
SECURITY SERVICES - TOTAL							469,980.00					
SPARES												
	MECHANICAL SPARE PARTS											
	BELT, V RIBBED, C3288790 - ****		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00		6,000.00	

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LUZON OPERATIONS DEPARTMENT

5882028 - CAMIGUIN MINI GRID (BALATUBAT)

SPARES

SPARE PARTS - ELECTRICAL

CIRCUIT BREAKER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00
CONTROLLER, GENERATOR, DSE 8610 - SYNCHRONIZING AND LOAD SHARING MODULE, 8-36VDC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00
FILTER, OIL, 2654A111 - ***	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,200.00	19,200.00
FUEL FILTER KIT, 26560608 - ***	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,700.00	8,700.00
FUEL INJECTION PUMP, 10000-68623 - ***	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	175,000.00	175,000.00
FUEL INJECTOR - 12270162**	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
FUEL LIFT PUMP, 10000-60118 - ***	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00
INJECTOR, C4943468 - ****	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	51,000.00	51,000.00
NDE BEARING 6308 2RSC3, 10000-62215 - ***	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
PRE-FUEL FILTER, 4415122 - ***	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,320.00	7,320.00
SYNCHROSCOPE - ****	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
AIR FILTER - 13058098 **	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
BIG END BEARING KIT - 10000-05415 *	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
FILTER CARTRIDGE FUEL - 3020488 **	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
FILTER LUBE OIL - 01174421 **	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
FUEL INJECTION PUMP * - 998-227	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	195,000.00	195,000.00
GOVERNOR KIT - 936-081*	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00
KIT, MAIN BEARING - P/N 904-316 *	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,500.00	18,500.00
LINER P/N 903-032	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,600.00	72,600.00
RING PISTON KIT - P/N 903-019*	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
SEAL, OIL - C3968563 ***	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
SEAL, OIL - C4982415 ***	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00

SPARES - TOTAL1,081,820.00

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LUZON OPERATIONS DEPARTMENT												
5882030 - MARINDUQUE T/L/ AND SUBSTATION												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION, 1174 FOR CHRISTMAS DECORS - FOR CHRISTMAS DECORS/CELEBATION		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1,174.00	1,174.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							1,174.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, - HAULING OF VARIOUS EQUIPMENT FROM MARINDUQUE TO MNL , AND OTHER AREAS & VICE VERSA		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							14,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR OPERATION AND MAINTENANCE OF 69KV TL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							200,000.00					
JOB ORDER												
NEW3-JO	LINE CLEARING											
	LINE CLEARING - LINE CLEARING		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
JOB ORDER - TOTAL							200,000.00					
LICENSES												
	LICENSES, 10,000 VARIOUS DENR PERMITS - VARIOUS DENR PERMITS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	LICENSES, 5000 PER REGISTRATION - REGISTRATION OF SERVICE VEHICLE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00		
LICENSES - TOTAL							15,000.00					
MAINTENANCE OF LAND												
	HERBICIDE FOR MAINTENANCE OF SUB-STATION		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
MAINTENANCE OF LAND - TOTAL							30,000.00					
MAINTENANCE OF TRANSMISSION LINES												
	REPLACEMENT/RELOCATION/REPAIR OF STRUCTURE											
	REPLACEMENT/RELOCATION/REPAIR OF STRUCTURE - REPLACEMENT/RELOCATION OF POLE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00		
MAINTENANCE OF TRANSMISSION LINES - TOTAL							72,000.00					
MATERIALS AND EQUIPMENT												
	ANGLE GRINDER - 240VAC HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	CHAIR - EXECUTIVE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00		
	CHAIR - VISITOR, SOFT CUSHION, LEATHERETTE, WTH STEEL FRAME		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	ELECTRIC DRILL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		

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LUZON OPERATIONS DEPARTMENT												
5882030 - MARINDUQUE T/L/ AND SUBSTATION												
MATERIALS AND EQUIPMENT												
	GLOVES - WORKING. 100% DOTTED COTTON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	SAFETY SHOES		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	15,000.00	15,000.00		
	WIRE, EXTENSION		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
MATERIALS AND EQUIPMENT - TOTAL							68,700.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ISOPROPHY 500ML		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,920.00	1,920.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00		
	BATTERY - DRY CELL, 9V		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,296.00	1,296.00		
	BOARD - ILLUSTRATION , 30 X40 , 2 PLY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	HIKO TRAY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,650.00	1,650.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,920.00	1,920.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	TAPE - ADHESIVE, 38MMX100FT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,496.00	2,496.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							20,262.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	LUBRICANT - OIL 2T		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,744.00	3,744.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							10,944.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - CONTINUOUS, EPSON L210, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	INK - CONTINUOUS, EPSON L210, COLORED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							13,000.00					

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LUZON OPERATIONS DEPARTMENT												
5882030 - MARINDUQUE T/L/ AND SUBSTATION												
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE/TELEPHONE/ INTERNET LOAD - MONTHLY SUBSCRIPTION OF INTERNET.		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							30,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	BATTERY - 11 PLATES, FOR MITSUBISHI CANTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	CLUTCH, REPAIR KIT - SECONDARY, MITSUBISHI ELF		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,200.00	9,200.00		
	OIL FILTER, MITSUBISHI CANTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,400.00	4,400.00		
	REPAIR OF ACU SYSTEM - MITSUBISHI CANTER TRUCK		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	SUPPLY OF LABOR /MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	178,600.00	178,600.00		
	TIRE - 750 X 16		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
	TIRE - INTERIOR 750 X 16		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							369,200.00					
SPARES												
SUBSTATION SPARE PARTS												
	BREAKER, CIRCUIT, VACCUM TYPE 15 VHK 500, 13.8KV, 1200A		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000,000.00		5,000,000.00	
SPARES - TOTAL							5,000,000.00					
SUBSTATION EXPENSES												
OPERATION AND MAINTENANCE OF SUB-STATION												
	ABRASIVE - SANDPAPER #150 CARBORANDUM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	BATTERY - 2V NEUTON, 90AH @ 10 HOUR RATE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	170,000.00	170,000.00		
	BATTERY TERMINAL LUG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	BULB - 45 W LED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	BULB - SODIUM, 250WATTS, 220W		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	CABLE TIE, ASSORTED SIZES - CABLE TIE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	CHAIN, FOR TREE PRAUNER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		

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LUZON OPERATIONS DEPARTMENT

5882030 - MARINDUQUE T/L/ AND SUBSTATION

SUBSTATION EXPENSES

OPERATION AND MAINTENANCE OF SUB-STATION

COMPLETE W/ ACCESSORIES & INSTRUMENTATION PARTS - METER, BILLING ENERGY-DIGITAL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00	
CONTACT CLEANER - DRY PURE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,260.00	13,260.00	
ELECTRICAL TAPE - VINYL, BIG	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00	
FUSE LINK, 10 PCS/BOX	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	55,000.00	55,000.00	
FUSE LINK, 100AMP	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00	
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00	
PAINT - COLD GALVANIZED, ZINC COATED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,300.00	18,300.00	
PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00	
PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,560.00	2,560.00	
PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,560.00	2,560.00	
PAINT THINNER - OPERATION AND MAINTENANCE OF SUB-STATION	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00	
PCB TEST	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00	
PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	38,000.00	38,000.00	
RAGS - DISPOSABLE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00	
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00	
SAW, CHAIN - 36 in	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00	
SUPPLY OF LABOR AND MATERIALS FOR THE MAINTENANCE OF TRANSMISSION AND SUBSTATION	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	76,000.00	76,000.00	
TARPAULIN, HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00	
TARPAULINE - SAFETY SIGNS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00	
TERMINAL LUGS/WIRING ACCESSORIES	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00	
WATER - BATTERY SOLUTION	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00	
WIRE - #3.5MM, STRANDED, THW	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00	
SUBSTATION EXPENSES - TOTAL					998,180.00				

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LUZON OPERATIONS DEPARTMENT												
5882033 - TINGLOY DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, 1 LOT - FREIGHT /HANDLING	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							32,000.00					
GENERAL PLANT EQUIPMENT												
	LOCKER - STEEL, W/ 15 OPENINGS, GAUGE #24	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	AIR COMPRESSOR - AIR LOW NOISE, SINGLE PHASE 1 HP, MOUNTED ON 22 LI	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	CHAIN BLOCK - BLOCK, 3 TONS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	21,429.00		21,429.00	
	GENERATOR - PORTABLE GENERATOR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	INJECTOR CALIBRATOR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
	RATCHET - LEVER HOIST,1.5 TONS CAPACITY	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00		18,000.00	
	SPANNER/WRENCH - COMBINATION,15 PT. ANGLE OPEN END WRENCH AT ONE EN	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	26,800.00		26,800.00	
	TESTER - INSULATION, DIGITAL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	75,000.00		75,000.00	
	WASHER - HIGH PRESSURE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00		18,000.00	
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
	AIRCONDITIONING UNIT - SPLIT TYPE, INVERTER 2.5 HP	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	175,000.00		175,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							629,229.00					
GENERATION EXPENSES												
	REPAIR & IMPROVEMENT OF POTABLE WATER SYSTEM	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
GENERATION EXPENSES - TOTAL							200,000.00					
JANITORIAL SERVICES												
	- PESO RESOURCES DEVELOPMENT COPORATION	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	558,669.00	558,669.00		
JANITORIAL SERVICES - TOTAL							558,669.00					
JOB ORDER												
1-OP	DAILY OPERATION AND MAINTENANCE											
	ACID - MURIATIC, COMMERCIAL GRADE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,638.00	1,638.00		
	BATTERY - 12VDC, 6SMF, 160AH, MAINTENANCE FREE, 15 PLATES/CELL, RATE: 20HRS.	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	BATTERY CLAMP - DAILY OPERATION AND MAINTENANCE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		

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LUZON OPERATIONS DEPARTMENT

5882033 - TINGLOY DIESEL PLANT

JOB ORDER

1-OP DAILY OPERATION AND MAINTENANCE

BATTERY TERMINAL LUG - DAILY OPERATION AND MAINTENANCE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,140.00	1,140.00
BRUSH - PAINT 2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	408.00	408.00
BRUSH - PAINT 3	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	624.00	624.00
BRUSH - PAINT 4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	876.00	876.00
BRUSH - STEEL, VINYL HANDLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,040.00	1,040.00
CONTACT CLEANER - DRY PURE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00
ELECTRICAL TAPE - BIG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	780.00	780.00
ELECTRICAL TAPE - RUBBER#15	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	830.00	830.00
EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
GASKET MAKER - SILICONE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,900.00	3,900.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
GRINDING STONE - SIZE 1 INCH X 2 INCH X8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,200.00	2,200.00
INSECTICIDE - EMULSIFIED CONCENTRATE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00
LAMP - BAKING 500W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
LAMP - INFRARED 500W, 220V/375W	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
LAMP - LED, MEDIUM BASE (E27) 23W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
LIQUID SOAP - MULTI-PURPOSE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,400.00	6,400.00
PAINT - EPOXY, PRIMER RED OXIDE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
PAINT THINNER - DAILY OPERATION AND MAINTENANCE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
PASTE - FUEL/PRODUCT FINDER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
PCB TEST - P10,000 X 8 UNITS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00
PENETRATING OIL - WD40, 191 ML	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00

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LUZON OPERATIONS DEPARTMENT												
5882033 - TINGLOY DIESEL PLANT												
JOB ORDER												
1-OP DAILY OPERATION AND MAINTENANCE												
	PESTICIDE - ORGANIC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	489.00	489.00		
	PLYWOOD - MARINE PLYWD 3/4 X 4 X 8 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	SAFETY SOLVENT - DAILY OPERATION AND MAINTENANCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00		
	SOAP - POWDER, 500G		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,250.00	6,250.00		
	SOUNDING TAPE - DAILY OPERATION AND MAINTENANCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	STACK EMISSION TEST - P75,000 X 4 UNITS	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
	TAPE - MEASURING TAPE, STEEL HEALBY DUTY 10M		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	TAPE, TEFLON - DAILY OPERATION AND MAINTENANCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	WATER - BATTERY SOLUTION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,750.00	2,750.00		
	WATER FINDING PASTE - DAILY OPERATION AND MAINTENANCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	WELDING ROD, ORDINARY - DAILY OPERATION AND MAINTENANCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00		
	WIRE - ELECTRICAL THW#12		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
JOB ORDER - TOTAL							595,475.00					
MAINTENANCE OF BUILDING												
	ANGLE BAR - 3/16 INCH X 1 INCH X 1 INCH X 20'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	BAR - FLAT, CAST STEEL SIZE: 1/4 X 1-1/2 X 10'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	BAR - ROUND, STRUCTURAL STEEL, SS41 / A36 SIZE: 10MM DIA. X 6M		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00		
	BULB - 45 W LED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	GRAVEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,200.00	17,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	PAINT - EPOXY, PRIMER RED OXIDE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	SAND - RIVER WASHED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
MAINTENANCE OF BUILDING - TOTAL							93,000.00					
MATERIALS AND EQUIPMENT												
	BATTERY CHARGER - 6/12V 80AH, 12A		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,874.00	7,874.00		
	CABLE BATTERY - #6		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	ELECTRIC DRILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		

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LUZON OPERATIONS DEPARTMENT

5882033 - TINGLOY DIESEL PLANT

MATERIALS AND EQUIPMENT

FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00
PRINTER - CONTINUOUS INK SYSTEM	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00

MATERIALS AND EQUIPMENT - TOTAL27,474.00

OFFICE/LABORATORY AND OTHER SUPPLIES

AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	570.00	570.00
ALCOHOL - RUBBING 70% ETHYL 500ML	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	309.00	309.00
BATTERY - ALKALINE, SIZE AA	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,236.00	1,236.00
BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,605.00	3,605.00
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,575.00	2,575.00
BRUSH - PAINT 2	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	371.00	371.00
BRUSH - PAINT 4	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	371.00	371.00
BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	989.00	989.00
CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
COTTON BALLS - 300'S	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	587.00	587.00
CUTTER - PAPER, OFFICE TYPE WITH WOODEN BASE, 10' X 19	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00
DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00
DOOR MAT - COTTON	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,607.00	1,607.00
ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00
FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,442.00	1,442.00
FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,545.00	1,545.00
FOLDER - LONG, GREEN	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00
FOLDER - PRESSBOARD, PLAIN, LEGAL	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	288.00	288.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00
INSULATING VARNISH - CLEAR	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00
INSULATING VARNISH - RED	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00

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5882033 - TINGLOY DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	494.00	494.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,708.00	3,708.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	PEN - BALLPOINT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	PEN - PENTEL, ASSORTED COLORS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	433.00	433.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180.00	180.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	494.00	494.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	WATER - BATTERY SOLUTION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,266.00	2,266.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				40,140.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - HP #678, TRI-COLOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,240.00	8,240.00		
	INK, CARTRIDGE - HP 678, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,120.00	4,120.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				12,360.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, P475.00 PER MONTH - POSTAGE/TELEPHONE/TELEGRAPH	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,700.00	5,700.00		
			POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				5,700.00					
SECURITY SERVICES												
	- GREEN LEAF SECURITY AGENCY	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	510,331.00	510,331.00		
			SECURITY SERVICES - TOTAL				510,331.00					
SPARES												
	SPARE PARTS - ELECTRICAL											
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A - FOR 260 KW DALE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	190,000.00		190,000.00	
	BEARING - 6316-2Z/C3WT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00		15,000.00	
	DIODE - 85A, PIV = 800V FOR 260 KW DALE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
	ELEMENT, FUEL FILTER - FOR 3 UNITS CUMMINS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	

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LUZON OPERATIONS DEPARTMENT

5882033 - TINGLOY DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

	FILTER, OIL ASSEMBLY, CV 2473 - FOR 260KW PERKINS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00		12,000.00	
	FRESH WATER PUMP,COMPLETE, 350-15-002 - FOR 500 KW MAN	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	125,000.00		125,000.00	
	FRESHWATER PUMP, COMPLETE COUNTER-CLOCKWISE ROTATING, 350.15.001 - FOR 500KW MAN	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	FUEL INJECTOR, COMPLETE, 221.02. K - FOR 500 KW MAN	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
	FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 10A, KFL10600 - FOR SUB-STATION USE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00		12,000.00	
	GOVERNOR ACTUATOR, GDW10035 - FOR 500KW MAN	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	85,000.00		85,000.00	
	METER, FREQUENCY METER, F96- HZB, 55~65HZ, PT: 480/100V - FOR 260 KW PERKINS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00		10,000.00	
	NOZZLE TIP FUEL INJECTOR - FOR 500 KW MAN	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	36,000.00		36,000.00	
	O-RING, MAN356-215.27X5.33F - FOR 500 KW MAN	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	36,000.00		36,000.00	
	PCB, ALARM EXPANSION, K7000 A299, ENA29900S - FOR 260KW PERKINS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
	PCB, MF CONTROL, 24 VDC, ENB90098 - FOR 260KW PERKINS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
	RELAY, 24V DC, MY4 - FOR 3 UNITS CUMMINS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	21,000.00		21,000.00	
	TURBOCHARGER ASSEMBLY - B11.59901.0041-1 (FOR 500 KW MAN)	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	1,750,000.00		1,750,000.00	
	VOLTMETER (MVAB/MVAS), 0-600 V SCALE, DIN72, 60HZ, KMV70600 - FOR 260KW PERKINS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00		10,000.00	
	BAC KPLATE, TIMING CASE, OE50627 FOR 260KW PERKINS/DALE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	FUEL WATER SEPARATOR, FILTER, #FS20203	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	84,000.00		84,000.00	
	OIL SEAL, #185747	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	21,000.00		21,000.00	
	ROLLER, BEARING, #206505	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	84,000.00		84,000.00	
SPARES - TOTAL							3,301,000.00					

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LUZON OPERATIONS DEPARTMENT												
5882035 - MANIWAYA DIESEL POWER PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, - OF TWO (2) GENSETS 80 KW AND ITS ACCESSORIES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	295,000.00	295,000.00		
	FREIGHT AND HANDLING & OTHER CHARGES - OF DIESEL FUEL AND LUBE OIL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	42,800.00	42,800.00		
	FREIGHT AND HANDLING & OTHER CHARGES - OF WO (2) GENSETS 54.4KW AND 50 KW AND IS ACCESSORIES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	374,000.00	374,000.00		
	FREIGHT AND HANLING & OHER CHARGES - OF VARIOUS MATRIALS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	117,400.00	117,400.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							829,200.00					
JANITORIAL SERVICES												
	TO MAINTAIN CLEANLINESS OF PLANT AT ALL TIMES	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	159,000.00	159,000.00		
JANITORIAL SERVICES - TOTAL							159,000.00					
LICENSES												
	LICENSES, AS PER COMPUTATION OF DENR - RENEWAL OF DENR PERMITS	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	3,360.00	3,360.00		
LICENSES - TOTAL							3,360.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - HARDBOUND, 2 HOLES, 8.5 X 14, ASSORTED COLOR	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	CUTTER - BIG, HEAVY DUTY	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
	DUST PAN - PLASTIC WITH HANDLE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		
	ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 10OZ./BOT.	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	180.00	180.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00		
	PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	RULER - PLASTIC, 450MM	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		

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LUZON OPERATIONS DEPARTMENT												
5882035 - MANIWAYA DIESEL POWER PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	118.00	118.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	TAPE - MASKING 3 INCH WIDTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	270.00	270.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	TOILET DEODORANT CAKE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	TRASH BAG - PLASTIC, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							18,888.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	MOUSE - WIRELESS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	TONER CARTRIDGE - BROTHER, TN 3320		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							28,400.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, INTERNET SUBSCRIPTION		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,510.00	17,510.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							17,510.00					

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LUZON OPERATIONS DEPARTMENT												
5882035 - MANIWAYA DIESEL POWER PLANT												
SECURITY SERVICES												
	TO PROVIDE SECURITY OF NPC ASSET & SAFETY OF NPC PERSONNEL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	470,000.00	470,000.00		
SECURITY SERVICES - TOTAL							470,000.00					
SPARES												
	MECHANICAL SPARE PARTS											
	ADAPTER, FAN, C4931791		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,500.00		5,500.00	
	ALTERNATOR, C3972529		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
	AVR - FOR 80KW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	BELT, V RIBBED, C3288790		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	43,200.00		43,200.00	
	CARTRIDGE, LUBE OIL FILTER, C3937743		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	CLEANER, AIR, KW2140		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00		36,000.00	
	COLLET, VALVE, C3900250		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00		6,000.00	
	CONTROLLER, ELECTRONIC, UNIT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	260,000.00		260,000.00	
	ELEMENT, FUEL FILTER, 26561117		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00		6,000.00	
	FILTER, FUEL, C3930942		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	43,200.00		43,200.00	
	FILTER, FUEL, C3931063		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	43,200.00		43,200.00	
	GASKET, COVER PLATE, C5316611		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00		12,000.00	
	GASKET, CYLINDER HEAD, C3283570		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	GASKET, EXHAUST MANIFOLD, C3929881		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,600.00		3,600.00	
	GASKET, VALVE COVER, C3930906		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00		6,000.00	
	HEAD, CYLINDER, C3966454		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	250,000.00		250,000.00	
	HEAD, FUEL FILTER, C4989118		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00		6,000.00	
	INJECTOR		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	84,000.00		84,000.00	
	MANIFOLD, FUEL, C4931027		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,000.00		7,000.00	
	PULLEY, FAN, C3914458		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00		6,000.00	
	PUMP, FUEL INJECTION, C5267707		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	210,000.00		210,000.00	
	PUMP, FUEL TRANSFER, C4937767		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00		12,000.00	
	PUMP, WATER, C4935793		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	RELAY, C4988354		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00		5,000.00	
	REPAIR KIT, TURBO		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	74,938.00		74,938.00	

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LUZON OPERATIONS DEPARTMENT

5882035 - MANIWAYA DIESEL POWER PLANT

SPARES

MECHANICAL SPARE PARTS

RETAINER, VALVE SPRING, C3957913	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
SCREW, HEX FLANGE HEAD CAP, C3920779	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00
SCREW, HEX FLANGE HEAD CAP, C3920780	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00
SEAL, RECTANGULAR RING, C3906698	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00
SEAL, VALVE STEM, C3957912	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
SENSOR, OIL PRESSURE, PN C3967251	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
SENSOR, SPEED, C3971994	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
SENSOR, TEMPERATURE, C3967250	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
SPRING, VALVE, C3916691	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00
SPRING, VALVE, C3926700	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00
SUPPORT, FAN, C4932907	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
TAPPET, VALVE, C3931623	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
THERMOSTAT, C4930315	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
TUBE, FUEL SUPPLY, C3977536	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
VALVE, EXHAUST, C4994143	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,800.00	13,800.00
VALVE, INTAKE, C4995554	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00

SPARES - TOTAL 1,591,838.00

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LUZON OPERATIONS DEPARTMENT												
5882036 - MONGPONG DIESEL POWER PLANT												
	CHAIN FALL/CHAIN BLOCK - 1.5 TON CAP. MANUAL HAND, HD, ONE (1) LINE HOIST W	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
- TOTAL							30,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER BILLING STATEMENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							90,000.00					
GENERAL PLANT EQUIPMENT												
	AIR COMPRESSOR - PORTABLE, 1.5HP, 1-PHASE, 60HZ, 100PSI, 88 LI CAP	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	AIRCONDITIONING UNIT - SPLIT TYPE, INVERTER 2.0 HP	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							100,000.00					
JANITORIAL SERVICES												
	- TO MAINTAIN CLEANLINESS OF PLANT AT ALL TIMES	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	158,036.00	158,036.00		
JANITORIAL SERVICES - TOTAL							158,036.00					
JOB ORDER NEW1												
	CEMENT CONCRETE - PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	FUSE LINK UNIVERSAL BUTTON HEAD - TYPE K 2 AMP.	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00		
	PCB TEST OF TRANSFORMER - P12,000X 4 PCS. TRANSFORMER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
	PENETRATING OIL - WD40 ,191ML	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	354.00	354.00		
	WIRE #14 STRANDED - #14 THHN STRANDED	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	WIRE #3.5MM STRANDED - #3.5MM STRANDED THW	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
NEW1-OP	REGULAR OPTN. & MAINT. OF MONGPONG DPP											
	BATTERY - 12V, 6SMF, MAINT. FREE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	37,080.00	37,080.00		
	BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,650.00	4,650.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,800.00	8,800.00		
	BULB - LED 10W	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	3,120.00	3,120.00		
	CLEANER, MULTI-PURPOSE, MPD - SPRAY CAN AEROSOL	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	4,650.00	4,650.00		
	DISTILLED WATER - REGULAR OPTN. & MAINT. OF MONGPONG DPP	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,750.00	1,750.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - REGULAR OPTN. & MAINT. OF MONGPONG DPP	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,395.00	1,395.00		

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5882036 - MONGPONG DIESEL POWER PLANT

JOB ORDER

NEW1-OP REGULAR OPTN. & MAINT. OF MONGPONG DPP

HAULING OF DIESEL FUEL - P4.63 PER LITER	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	417,626.00	417,626.00
LUMBER - COCO 2 X 2 X 12'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00
LUMBER - COCO 2 X 4 X 12'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00
NAIL - COMMON WIRE 4	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,365.00	1,365.00
NAIL - UMBRELLA	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	465.00	465.00
NAIL - UMBRELLA, ROOF	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00
PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,700.00	5,700.00
PAINT - EPOXY, PRIMER RED OXIDE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,760.00	1,760.00
RAGS - DISPOSABLE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
SEALANT - ELASTOMERIC 1LTR/CAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,120.00	6,120.00
SEALANT - RTV	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,100.00	3,100.00
SHEET - G.I., CORRUGATED GA#26 X 13'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
SUPPLY OF POTABLE WATER - HAULING FROM STA. CRUZ, MARINDUQUE O MONGPONG DPP, INCUDING LABOR AND EQUIPMENT	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	221,760.00	221,760.00

JOB ORDER - TOTAL 899,795.00

LICENSES

LICENSES, AS PER COMPUTATION OF DENR - RENEWAL OF DENR PERMITS	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,360.00	3,360.00
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LICENSES - TOTAL 3,360.00

MATERIALS AND EQUIPMENT

BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00
CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
FIRST AID KIT - COMPLETE SET	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00
FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00
JACK - HYDRAULIC 3-TONCAP W/BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN W/OIL TO PROTECT AGAINST RAM OVERTRAVEL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
PRINTER - CONTINUOUS INK SYSTEM	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00
WASHER, PRESSURE - HIGH PRESSURE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00

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NATIONAL POWER CORPORATION
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MATERIALS AND EQUIPMENT - TOTAL				77,200.00								
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	980.00	980.00		
	BINDER - HARDBOUND, 2 HOLES, 8.5 X 14, ASSORTED COLOR		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,100.00	3,100.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,100.00	3,100.00		
	BROOM - SOFT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	472.00	472.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	460.00	460.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	257.00	257.00		
	DUST PAN - PLASTIC WITH HANDLE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	164.00	164.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 10OZ./BOT.		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,100.00	3,100.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	155.00	155.00		
	RULER - PLASTIC, 450MM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	206.00	206.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	410.00	410.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	310.00	310.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	492.00	492.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				15,636.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,605.00	3,605.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	8,240.00	8,240.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,236.00	1,236.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,236.00	1,236.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,236.00	1,236.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,236.00	1,236.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,150.00	5,150.00		

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OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				21,939.00								
POSTAGE, TELEPHONE AND TELEGRAPH												
POSTAGE, TELEPHONE AND TELEGRAPH, INTERNET SUBSCRIPTION		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				17,000.00								
SECURITY SERVICES												
- TO PROVIDE SECURITY OF NPC ASSET & SAFETY OF NPC PERSONNEL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	470,000.00	470,000.00			
SECURITY SERVICES - TOTAL				470,000.00								
SPARES												
MECHANICAL SPARE PARTS												
AIR FILTER - PN:10000-05593		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	163,200.00		163,200.00		
AIR FILTER ELEMENT - PN:901-054		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,600.00		45,600.00		
ALTERNATOR - PN:10000-44893		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,500.00		12,500.00		
ALTERNATOR, C3972529		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00		
AUTOMATIC TRANSFER SWITCH (ATS)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00		72,000.00		
AUTOMATIC VOLTAGE REGULATOR, R250 - AVR R250		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	37,000.00		37,000.00		
AVR, AUTOMATIC VOLTAGE REGULATOR, R-448, 220/380 VOLTS, 922-124 - 220/380 V		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00		
BEARING KIT - PN:10000-55650		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,500.00		8,500.00		
BELLOWS, 131-010		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,877.00		2,877.00		
BELT, V RIBBED, C3288790		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	156,000.00		156,000.00		
BOLT, 10000-60100		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,046.00		18,046.00		
CARTRIDGE, LUBE OIL FILTER, C3937743		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,600.00		21,600.00		
CIRCLIP - PN:981-980		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,500.00		1,500.00		
CLEANER, AIR, KW2140		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00		36,000.00		
CLIP, 982-095		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,230.00		1,230.00		
CLIP, 982-098		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,354.00		1,354.00		
COLLET, VALVE, C3900250		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,600.00		9,600.00		
CONTROLLER, GENERATOR, DSE 8610 - SYNCHRONIZING AND LOAD SHARING MODULE, 8-36VDC		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00		
COTTER, 10000-57653		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,524.00		10,524.00		
DIODE, 10000-61846		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	128,616.00		128,616.00		
DIODE, 10000-61847		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,504.00		15,504.00		
EXHAUST VALVE - PN:10000--57659		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00		15,000.00		

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LUZON OPERATIONS DEPARTMENT

5882036 - MONGPONG DIESEL POWER PLANT

SPARES

MECHANICAL SPARE PARTS

FAN BELT, 981-209	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,664.00	23,664.00
FILTER, FUEL, C3930942	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,600.00	21,600.00
FILTER, FUEL, C3931063	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00
FILTER, OIL, 2654A111	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,200.00	19,200.00
FUEL FILTER ELEMENT - PN:901-214	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,600.00	15,600.00
FUEL FILTER KIT, 26560608	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,400.00	17,400.00
FUEL INJECTION PUMP	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	296,534.00	296,534.00
FUEL INJECTION PUMP, 10000-68623	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	175,000.00	175,000.00
GASKET, 913-009	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	210.00	210.00
GASKET, COVER PLATE, C5316611	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
GASKET, EXHAUST MANIFOLD, C3929881	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
GASKET, TOP OVERHAULING, 10000-00116	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,600.00	27,600.00
GASKET, VALVE COVER, C3930906	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
GOVERNOR, 10000-01401	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	39,000.00	39,000.00
HOUSING, 998-712	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,206.00	2,206.00
IDLER GEAR, 10000-48979	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,800.00	8,800.00
INJECTOR - PN:10000-60117	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	102,000.00	102,000.00
INLET VALVE - PN:10000-60141	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,800.00	28,800.00
JOINT - PN:915-783	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,400.00	7,400.00
JOINT - PN:984-265	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00
LIFT PUMP - PN:10000-60118	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
MANIFOLD, FUEL, C4931027	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
O RING - PN:915-708	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00
OIL COOLER - PN:10000-18207	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,300.00	18,300.00
OIL FILTER, 10000-05598	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,848.00	4,848.00
OIL FILTER, 10000-68881	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	33,642.00	33,642.00
PIN, COTTER, S 504 - PN:10000-57653	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,760.00	5,760.00
PIPE, 10000-60127	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,600.00	12,600.00

Note:

Schedule of Procurement per Circular No. 2016-004

Purchase Requisition schedule of submission:

Priority 1 - September 3 to 21, 2018

Priority 2 and 3 - May 2 to June 15, 2019

GAA-2019

- Non-OMA

PSALM-2019

- OMA



NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5882036 - MONGPONG DIESEL POWER PLANT

SPARES

MECHANICAL SPARE PARTS

PIPE, 10000-60128	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,600.00	12,600.00
PIPE, 10000-60129	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,600.00	12,600.00
PIPE, 10000-60130	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,600.00	12,600.00
PIPE, 10000-60131	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,600.00	12,600.00
PIPE, 10000-60132	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,600.00	12,600.00
PISTON RING KIT - PN:10000-60133	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	58,200.00	58,200.00
PLUG - PN:998-699	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,900.00	3,900.00
POWER TRANSFORMER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,865.00	72,865.00
PRE-FUEL FILTER KIT, 4415122	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,640.00	14,640.00
PULLEY, FAN, * - PN:987-163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
PUMP ASSEMBLY, WATER - PN:1000-47228	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	31,700.00	31,700.00
PUMP, FUEL TRANSFER, C4937767	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00
PUMP, WATER, C4935793	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00
RECTIFIER, 10000-61876	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,676.00	7,676.00
RELAY, C4988354	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
RETAINER, VALVE SPRING, C3957913	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00
SCREW, 915-691	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	225.00	225.00
SCREW, 987-619	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	225.00	225.00
SCREW, HEX FLANGE HEAD CAP, C3920779	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
SCREW, HEX FLANGE HEAD CAP, C3920780	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,800.00	9,800.00
SEAL - PN:10000-00118	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
SEAL - PN:10000-60136	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00
SEAL - PN:916-160	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
SEAL - PN:996-660	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00
SEAL, RECTANGULAR RING, C3906698	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
SEAL, VALVE STEM, C3957912	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
SENSOR - PN:10000-61685	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00
SENSOR - PN:994-220	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	44,400.00	44,400.00

Note:
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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5882036 - MONGPONG DIESEL POWER PLANT

SPARES

SPARE PARTS - ELECTRICAL

SENSOR ASSEMBLY, 10000-48495	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,977.00	3,977.00
SENSOR, OIL PRESSURE, C3967251	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
SENSOR, SPEED, C3971994	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	33,000.00	33,000.00
SENSOR, TEMPERATURE, C3967250	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
SPRING, VALVE, C3916691	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
SPRING, VALVE, C3926700	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00
STARTER MOTOR - PN:10000-00378	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,500.00	34,500.00
STARTER MOTOR, 3916854/4935789	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00
SUPPORT, FAN, C4932907	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
SURGE SUPPRESSOR - PN:10000-61860	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
THERMOSTAT - PN:10000-61301	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
THERMOSTAT, C4930315	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
THRUST WASHER - PN:10000-52810	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	650.00	650.00
TIMING CASE, 10000-05869	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,300.00	10,300.00
TUBE - PN:10000-60952	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00
TUBE, FUEL SUPPLY, C3977536	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
TURBOCHARGER, 10000-61759	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,974.00	150,974.00
VALVE GUIDE - PN:10000-60143	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00
VALVE SPRING (INNER) - PN:10000-60137	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,880.00	20,880.00
VALVE, EXHAUST, C4994143	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
VALVE, INTAKE, C4995554	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
OIL SEAL REAR CRANKSHAFT - OIL SEAL REAR CRANKSHAFT C 3968563 (130X150X14)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,200.00	11,200.00
REPAIR KIT, TURBO	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	129,626.00	129,626.00

SPARES - TOTAL 3,122,253.00

WORK ORDER

SUPP. OF MATLS. & INSTALL.OF PRE FAB. CONT.STOR &OFF.RM. FOR MONGPONG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	686,000.00	686,000.00
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Note:
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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5882036 - MONGPONG DIESEL POWER PLANT

WORK ORDER

PURCHASE OF LAND FOR	PROPOSED ADDITIONAL PLANTS FOR GASPAR ISLAND	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
WORK ORDER - TOTAL						986,000.00			

Note:
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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5882037 - POLO DIESEL POWER PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER BILLING		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	285,000.00	285,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							285,000.00					
LICENSES												
	LICENSES, AS PER COMPUTATION OF DENR - RENEWAL OF DENR PERMITS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,360.00	3,360.00		
LICENSES - TOTAL							3,360.00					

Note:
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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5882043 - BOAC DIESEL PLANT												
	GENSET RENTAL, 2.5 - 24HRS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	28,588,008.00	28,588,008.00		
							- TOTAL	28,588,008.00				
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, BASED ON PREVIOUS TRANSACTIONS - VEHICLE TRIP LAND AND SEA		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
							FREIGHT AND HANDLING & OTHER CHARGES - TOTAL	50,000.00				
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - TRANSPORTING OF VARIOUS SPAREPARTS FROM MINUYAN TO MARINDUQUE. DAILY TRAVEL		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	92,840.00	92,840.00		
							GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL	92,840.00				
GENERAL PLANT EQUIPMENT												
	OIL TEST ANALYZER, PORTABLE KINEMATIC VISCOMETER - AND PARTICLE COUNTER.		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,500,000.00		1,500,000.00	
							GENERAL PLANT EQUIPMENT - TOTAL	1,500,000.00				
GENERATION EXPENSES												
	BATTERY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	BELT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	BOLT AND NUT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	BOLT CONCRETE M12		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,100.00	15,100.00		
	BUCKET, METAL, 10LTR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	CAPACITOR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	CART, 100LTR WITH COVER AND WHEEL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	CLAMPS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	COPPER SHEET		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	COUPLING, RUBBER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	DIODE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	EPOXY RESIN SET A,B,VIBRATION REDUCER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	FILTER MEDIA G4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
	FIX PUTTY, QUICK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	FLOOD LIGHT, MOTION SENSOR 500W		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		

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LUZON OPERATIONS DEPARTMENT												
5882043 - BOAC DIESEL PLANT												
GENERATION EXPENSES												
	FUSE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	GASKET		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	GI SHEET PLAIN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	GREASE HIGH TEMP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,000.00	22,000.00		
	GREASE SYNTHETIC SAPPIRE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00		
	HOSE HYDRAULIC		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	INSULATING VARNISH, 270GM AEROSOL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	O-RING		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	PAINT, FLOOR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	PAINT, TRAFFIC YELLOW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	PAINT, WHITE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	POLYCARBONATE TWIN WALL ROOF		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	RADIATOR FINS COIL CLEANER, LTR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	RESISTOR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	RUBBER HYDRAULIC HOSE ASSY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		
	RUST GUARD PROTECTOR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	SEAL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	SEALANT GUTTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	SEALANT WEAR TUFF BRUSH ON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	SELICON HIGH TEMP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	TAPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	TUBE COPPER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	TUBULAR, 2 X 2"		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
GENERATION EXPENSES - TOTAL							610,500.00					
JANITORIAL SERVICES												
	- EXISTING		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	635,016.00	635,016.00		
JANITORIAL SERVICES - TOTAL							635,016.00					

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LUZON OPERATIONS DEPARTMENT

5882043 - BOAC DIESEL PLANT

JOB ORDER

NEW1-JO MAINTENANCE/REPAIR OF 5 X 1000KW MAN GENSETS

ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00
BOLT - HIGH TENSILE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
BOLT - STAINLESS STEEL WITH NUT & LOCK WASHER 1/2 X 1	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00
BRUSH - BRUSH,BRONZE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00
CABLE BATTERY - #6	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,750.00	1,750.00
CHAIN BLOCK 2T - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
CRACK DETECTOR, 3-PARTS - MAINTENANCE/REPAIR OF 5 X 1000KW MAN GENSETS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,100.00	3,100.00
GLOVES - WORKING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
MAINTENANCE/REPAIR OF 5 X 1000KW MAN GENSETS - CAPACITOR	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
MAINTENANCE/REPAIR OF 5 X 1000KW MAN GENSETS - DIODE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
MAINTENANCE/REPAIR OF 5 X 1000KW MAN GENSETS - FRICTION PULLEY	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
MAINTENANCE/REPAIR OF 5 X 1000KW MAN GENSETS - FUSE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
MAINTENANCE/REPAIR OF 5 X 1000KW MAN GENSETS - GASKET	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
MAINTENANCE/REPAIR OF 5 X 1000KW MAN GENSETS - OIL SEAL	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
MAINTENANCE/REPAIR OF 5 X 1000KW MAN GENSETS - PIPE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00
MAINTENANCE/REPAIR OF 5 X 1000KW MAN GENSETS - SEAL, O RING	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
MAINTENANCE/REPAIR OF 5 X 1000KW MAN GENSETS - THERMAL OVERLOAD RELAY	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
MAINTENANCE/REPAIR OF 5 X 1000KW MAN GENSETS - WIRE ROPE, VARIOUS SIZES	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
OIL - GEAR FULL SYSTHETHI	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,700.00	5,700.00
REWINDING - PAKYAW	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00
SAFETY HARNESS - WHOLE BODY SUPPORT	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,500.00	18,500.00
TAPE - ADHESIVE, 38MMX100FT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
TAPE - RUBBERIZED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00

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LUZON OPERATIONS DEPARTMENT												
5882043 - BOAC DIESEL PLANT												
JOB ORDER												
	NEW1-JO	MAINTENANCE/REPAIR OF 5 X 1000KW MAN GENSETS										
		TAPE, TEFLON - MAINTENANCE/REPAIR OF 5 X 1000KW MAN GENSETS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
		VARNISH, ELECTRICAL - CLEAR 9700	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	NEW2-JO	REPAIR OF OIL SPILL CONCRETE BASIN										
		REPAIR OF OIL SPILL CONCRETE BASIN - REPAIR OF BASIN	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
	New 1-OP	OPERATIONS OF 5 X 1,000 KW MOBILE GENSET										
		BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 1/4 X 2 X 2 X 20'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
		DESCALER, - 20 LTR/PAIL, PLATE EXHANGER	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
		DETERGENT INDUSTRIAL GRADE, - GEL, 3LTR/CAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
		DISPENSER, EARPLUG - OPERATIONS OF 5 X 1,000 KW MOBILE GENSET	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
		ENGINE, COOLANT, - 20LTRS/PAIL	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00		
		HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
		INDUSTRIAL, DEGREASER, - D108 CONCENTRATE, GAL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
		OIL SPILL KIT, - 100 LTRS LUBETECH	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00		
		OPERATIONS OF 5 X 1,000 KW MOBILE GENSET - TURNBUCKLE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
		PAINT - ALUMINUM, GAL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
		PASTE - FUEL/PRODUCT FINDER, TUBE 3 OZ	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
		SALT - INDUSTRIAL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00		
		SOUNDING TAPE - OPERATIONS OF 5 X 1,000 KW MOBILE GENSET	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
		SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS - OPERATIONS OF 5 X 1,000 KW MOBILE GENSET	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
		WIRE - CYCLONE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	New 2-OP	SMOKE EMISSION TESTING FOR 5X1,000KW MAN GEN SET										
		SMOKE EMISSION TESTING - CANVASS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
	New 3-OP	DENR VARIOUS COMPLIANCE TEST										
		OIL TEST - PREVIOUS P.O.	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
		PCB TEST - PREVIOUS P.O.	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
		WATER ANALYSIS - PREVIOUS P.P.	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
JOB ORDER - TOTAL							1,495,000.00					
MATERIALS												

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LUZON OPERATIONS DEPARTMENT												
5882043 - BOAC DIESEL PLANT												
JOB ORDER												
MATERIALS												
NEW1-JO	MAINTENANCE/REPAIR OF 5 X 1000KW MAN GENSETS											
	CUTOFF WHEEL, CARBON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	GRINDING DISC NO.4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	HEATER COIL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	PIPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	RUST PROTECTOR, HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
New 1-OP	OPERATIONS OF 5 X 1,000 KW MOBILE GENSET											
	CONTACT CLEANER, FAST 11OZ/AEROSOL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	DISPERSANT, OIL 20LTR/PAIL COST GUARD		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	LIFTING SLING, 2T, 2MTR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,500.00	14,500.00		
	SCALE PREVENTION CISTERMIZER 800GMS/PACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	37,000.00	37,000.00		
	WATER FINDER, TUBE 3 OZ		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
JOB ORDER - TOTAL							1,663,500.00					
LICENSES												
	LICENSES, BASED ON PREVIOUS TRANSACTIONS - LTO/DENR/ERC		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	16,800.00	16,800.00		
LICENSES - TOTAL							16,800.00					
LIGHT AND WATER												
	WATER, POTABLE		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	15,810.00	15,810.00		
LIGHT AND WATER - TOTAL							15,810.00					
MAINTENANCE OF BUILDING												
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	COMPOUND INSTANT REPAIR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,355.00	1,355.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	INSECTICIDE - EMULSIFIED CONCENTRATE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	LAMP - CIRCULAR SET, ENERGY SAVER 32W		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	LUMBER - 2X2X12 S4S KD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
	PAINT - ROOF DELF BLUE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		

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MAINTENANCE OF BUILDING												
	STANDARD SOLUTION - TILE CLEANING SOLUTION		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	TOILET BOWL AND URINAL CLEANER - MAINTAIN CLEANLINESS OF COMFORT ROOM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,800.00	12,800.00		
	WIRE, ELECTRICAL - REPLACEMENT OF DELAPIDATED WIRE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
MAINTENANCE OF BUILDING - TOTAL							109,655.00					
MATERIALS AND EQUIPMENT												
	BEARING		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	BLADE, OSCILLATING		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,400.00	6,400.00		
	CABLE WIRE BNC - HEAVY-DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	CIRCLIP - ELECTRONIC, TZ TAPE, MANUAL CUT. 10MM/S PRINTING SPEED,STAND ALONE USE, 2000 MEMORY CHARACTERS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	DRILL SET		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	EMERGENCY LIGHT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	EXHAUST FAN WITH DUCT 6" X 10MTR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	FIRST AID KIT - COMPLETE SET		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,640.00	3,640.00		
	FLARRING TOOL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,500.00	14,500.00		
	JACK, HYDAULIC, 50T		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	OSCILLATION MULTI TOOLS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,500.00	14,500.00		
	PVC SOFT GLASS - LABELLER, EXTRA STRENGHT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	SAFETY SIGNS - REFLECTORIZED		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,210.00	15,210.00		
	SOLDERING STATION		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	THERMOMETER - INDUSTRIAL		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,000.00	22,000.00		
MATERIALS AND EQUIPMENT - TOTAL							135,350.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR OF ACU		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							16,000.00					

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NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
LUZON OPERATIONS DEPARTMENT												
5882043 - BOAC DIESEL PLANT												
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	ABRASIVE - FLAP WHEELS, 1/4 INCH SHANK MOUNTED FORMED OF HUNDREDS OF ABRASSIVE FLAPS BOND IN A RESIN MATRIX 2 INCH DIA FACE WIDTH 1 GRIT SIZE:150		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	ELECTRODE - WELDING ROD FOR WROUGHT ALUMINUM ALLOY HIGH STRENGHT SIZE: 1/8 DIA. MG 470 (3.2MM)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	EPOXY - STEEL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	FUSE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	GRINDING WHEEL - ALUMINIUM OXIDE VERTIFIED BONDED GRIT (60-80) GRAY, SIZE 7 INCH DIA X 1 INCH T 1 INCH HOLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	LEVER BLOCK, 3/4 TON - CHAMOIST		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	PAD, POLISHING - 8 DIA., THK POLYESTER FOAM OR ANY POLYESTER W/ 7 BACKING		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	SEALANT - MULTI PURPOSE SILICON 300ML/TUBE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	WELDING ROD - #6013, 20KG/BOX		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,800.00	3,800.00		
	WELDING ROD - SPECIAL WELDING WORKS AND MAINTENANCE OF ENGINE CRACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	WHEEL CUP - 1-1/8		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							49,400.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, BASED ON PREVIOUS BUDGET - INTERNET GATEWAY		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	28,000.00	28,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							28,000.00					
RENTAL												
	- EMERGENCY RENTAL		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
RENTAL - TOTAL							50,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	10000KM MAINTENANCE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,450.00	14,450.00		
	5000KM MAINTENANCE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	AIR FILTER - AIR FILTER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	FUEL FILTER - FUEL FILTER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	650.00	650.00		

Note:
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GAA-2019 - Non-OMA
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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5882043 - BOAC DIESEL PLANT												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	OIL FILTER - OIL FILTER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	ROLL BAR, BLACK FOR STRADA	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,900.00	14,900.00		
	SYNTHETIC OIL WITH PTFE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	TIRE - TUBELESS, RIM 16 PICK-UP STRADA	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							59,000.00					
SECURITY SERVICES												
	- EXISTING	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,880,064.00	1,880,064.00			
SECURITY SERVICES - TOTAL							1,880,064.00					
SPARES												
SPARE PARTS - ELECTRICAL												
	CHARGE AIR CONNECTING PIPE ORING - 51229-02-027	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,760.00		32,760.00		
	COOLING WATER PIPE GASKET/ORING - 51630-04-033	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	65,520.00		65,520.00		
	CYLINDER GASKET/ORING - 5-501-1 7-243	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,360.00		3,360.00		
	CYLINDER GASKET/ORING - 50501-17-064	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,120.00		15,120.00		
	CYLINDER GASKET/ORING - 50501-17-135	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,200.00		4,200.00		
	CYLINDER GASKET/ORING - 50501-17-172	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,400.00		8,400.00		
	CYLINDER GASKET/ORING - 50501-17-196	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,240.00		30,240.00		
	CYLINDER GASKET/ORING - 50501-17-231	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,920.00		10,920.00		
	CYLINDER GASKET/ORING - 50501-17-363	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,360.00		3,360.00		
	CYLINDER GASKET/ORING - 50502-07-178	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	63,840.00		63,840.00		
	CYLINDER GASKET/ORING - 50610-12-031	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	41,160.00		41,160.00		
	CYLINDER GASKET/ORING - 50610-12-055	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,120.00		15,120.00		
	CYLINDER GASKET/ORING - 50610-12-209	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,960.00		15,960.00		
	CYLINDER GASKET/ORING - 50610-12-210	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,960.00		15,960.00		
	ENGINE BLOCK GASKET/ORING - 51106-14-166	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,600.00		12,600.00		
	ENGINE BLOCK GASKET/ORING - 51106-14-237	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,600.00		12,600.00		
	ENGINE BLOCK GASKET/ORING - 51106-14-298	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,100.00		2,100.00		
	ENGINE BLOCK GASKET/ORING - 51106-14-788	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,540.00		1,540.00		
	ENGINE BLOCK GASKET/ORING - 51106-15-166	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,280.00		14,280.00		

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LUZON OPERATIONS DEPARTMENT

5882043 - BOAC DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

ENGINE BLOCK GASKET/ORING - 51106-15-237	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,280.00	14,280.00
ENGINE BLOCK GASKET/ORING - 51106-15-274	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,540.00	1,540.00
FLAME RING - 50610-12-092	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	352,800.00	352,800.00
INJECTOR FUEL PIPE GASKET/ORING - 51404-12-010	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00
INJECTOR FUEL PIPE GASKET/ORING - 51404-12-022	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,360.00	3,360.00
INJECTOR FUEL PIPE GASKET/ORING - 51404-12-046	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,360.00	3,360.00
INJECTOR GASKET/ORING - 51402-14-033	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,760.00	11,760.00
INJECTOR GASKET/ORING - 51402-14-104	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,360.00	3,360.00
VALVE GASKET/COLLET/ORING - 50502-07-237	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,720.00	6,720.00
VALVE GASKET/COLLET/ORING - 50502-07-250	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,720.00	6,720.00
VALVE GASKET/COLLET/ORING - 50502-07-536	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,520.00	23,520.00
SWITCH PRESSURE - 11.99012.0385	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,940.00	72,940.00
AIR FILTER ELEMENT - 51321-02	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	89,600.00	89,600.00
AIR FILTER REPAIR KIT (FILTER AND O-RING) 51321-02 ITEM 189 - AS PER PR NO. S1-BOA18-019	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	504,000.00	504,000.00
BEARING SHELL MAIN 2/2 PN 51101-12 ITEM 241 - AS PER PR NO.S1-BOA18-019	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	264,000.00	264,000.00
BEARING, CONNECTING ROD, PN 50601-15, ITEM NO.139 - AS PER PR NO.S1-MQN18-022	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	312,000.00	312,000.00
BELOW EXHAUST MANIFOLD PIPE - 51202-10-073	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	143,500.00	143,500.00
BELOW EXHAUST MANIFOLD TURBO - 51204-01-13	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,600.00	40,600.00
BUSH FOR CONNECTING ROD - 50601-29-56	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	181,440.00	181,440.00
BUSH FOR CONNECTING ROD, PN 50601-15 ITEM NO.056 - AS PER PR NO.MQN18-022	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
CHARGE AIR WATER PIPE ORING - 51235-01-097	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,960.00	8,960.00
COMPRESSOR AIR - 6L21/31 W/ INSTALLATION	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	37,500.00	37,500.00
CONTROL DRIVE BEARING - 50701-05-061	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,400.00	36,400.00
COOLING AIRCHARGE GASKET - 51201-11-113	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,200.00	11,200.00
COOLING AIRCHARGE GASKET - 51201-11-150	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,200.00	11,200.00
COOLING AIRCHARGE GASKET - 51235-01-24	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,800.00	16,800.00

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LUZON OPERATIONS DEPARTMENT

5882043 - BOAC DIESEL PLANT

SPARES

COOLING AIRCHARGE GASKET - 51235-01-36	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,880.00	5,880.00
COOLING AIRCHARGE GASKET - 51235-01-48	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	58,800.00	58,800.00
COOLING AIRCHARGE GASKET - 51235-01-97	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,200.00	11,200.00
COVER ON FRAME OIL SEAL SET WITH ITEMS:	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	100,000.00	100,000.00
COVER ON FRAME ORING - 51106-16-083	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00
COVER ON FRAME ORING - 51106-16-095	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00
COVER ON FRAME ORING - 51106-16-561	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33,600.00	33,600.00
COVER ON FRAME SEALING RING - 51106-16-129	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	56,000.00	56,000.00
CYLINDER HEAD COVEER GASKET/ORING - 50501-17-064	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,120.00	15,120.00
CYLINDER HEAD COVEER GASKET/ORING - 50501-17-135	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00
CYLINDER HEAD COVEER GASKET/ORING - 50501-17-172	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00
CYLINDER HEAD COVEER GASKET/ORING - 50501-17-196	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,120.00	15,120.00
CYLINDER HEAD COVEER GASKET/ORING - 50501-17-231	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,920.00	10,920.00
CYLINDER HEAD COVEER GASKET/ORING - 50501-17-243	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,360.00	3,360.00
CYLINDER HEAD COVEER GASKET/ORING - 50501-17-363	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,360.00	3,360.00
CYLINDER HEAD COVEER GASKET/ORING - 50510-06-014	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,480.00	18,480.00
CYLINDER LINER - 50610-12-018	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	483,420.00	483,420.00
CYLINDER LINER COMPLETE-7PCS/SET, PN 50610-12, - ITEM NOs.018,031,055,092,209,210 AS PER PR NO. S1-MQNL18-022	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	750,000.00	750,000.00
CYLINDER, COVER ON FRAME 50T - RCS502	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	175,110.00	175,110.00
DOWEL PIN INJECTOR - 51402-14-094	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,720.00	6,720.00
EGT SENSOR 1624.313.064.4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	38,360.00	38,360.00
EXHAUST VALVE - 50502-07-274	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	117,600.00	117,600.00
FUEL FILTER ELEMENT - 51415-03-22	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	176,400.00	176,400.00
FUEL FILTER ELEMENT 51415-03 ITEM 22, 2PCS/SET - AS PER PR NO. S1-BOA18-019	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	265,848.00	265,848.00
FUEL INJECTION PUMP ORING - 50401-15-110	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,520.00	2,520.00
FUEL INJECTION PUMP ORING - 50401-15-158	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,520.00	2,520.00
FUEL INJECTION PUMP ORING - 50401-15-457	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,520.00	2,520.00

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LUZON OPERATIONS DEPARTMENT

5882043 - BOAC DIESEL PLANT

SPARES

FUEL INJECTION PUMP ORING - 50401-15-685	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,880.00	5,880.00
FUEL INJECTION PUMP ORING - 50401-15-697	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,040.00	5,040.00
FUEL INJECTION PUMP ORING - 50401-15-707	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,440.00	13,440.00
FUEL INJECTION PUMP ORING - 51402-14-033	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,760.00	11,760.00
FUEL INJECTION PUMP ORING - 51402-14-104	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,360.00	3,360.00
FUEL INJECTOR PUMP ASSEMBLY 51401-14, ITEM 565 - COMPLETE AS PER PR NO.S1-BOA18-019	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,512,000.00	4,512,000.00
FUEL INJECTOR VALVE ASSEMBLY COMPLETE PN 51402-14 - ITEM 116 AS PER PR NO.S1-MQN18-022	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
GUAGE PRESSURE 0-10 BAR - M.4.20D	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,100.00	9,100.00
GUAGE PRESSURE 0-16 BAR - PI22	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,800.00	9,800.00
GUAGE PRESSURE 0-60 BAR - pi10	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00
GUIDE INTAKE/EXHAUST - 50501-17-088	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	92,960.00	92,960.00
INJECTOR NOZZLE - 51402-14-021	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	162,400.00	162,400.00
INTAKE VALVE - 50502-07-274	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	117,600.00	117,600.00
INTAKE VALVE WITH SEAT SPRING AND GUIDE 50501-17, - 50502-07, ITEM NOs.274,548,536,201,191,178,088,123,662,172,184,015 AS PER PR NO.S1-BOA18-019	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	540,000.00	540,000.00
LUBE OIL FILTER 51502-09, ITEM 13, 3PCS/SET - AS PER PR NO.S1-BOA18-019	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	540,000.00	540,000.00
LUBE OIL FILTER ELEMENT - 51502-16-013	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	678,720.00	678,720.00
LUBRICATING OIL COOLER, PN 51506-07, ITEM 159 COMPLETE SET - AS PER PR NO.S1-MQN18-022	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,000,000.00	1,000,000.00
MAIN BEARING SHELL 2/2 PN 51101-12 ITEM 241 - AS PER PR NO.S1-MQN18-022	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	140,000.00	140,000.00
MAIN STARTING VALVE COMPLETE ALL ITEMS PN51310-04 - AS PER PR NO.MQN18-022	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,200,000.00	1,200,000.00
MOTOR	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,759.00	50,759.00
MOTOR FAN - 6L21/31 EXHAUST AUX	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	87,500.00	87,500.00
PACKING COOLER PLATE, M.4.20B - BRO-25B	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	124,320.00	124,320.00
PISTON 2/2 COMPLETE PN 50601-15 ITEM NOS.081,093,103, - 127,019,032,296,306 AS PER PR NO. S1-MQN18-022	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	770,000.00	770,000.00
PISTON RING SET, 093/103/127 - 50601-29	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	71,400.00	71,400.00
PRESSURE REDUCTION VALVE - 51322-09-387	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	436,800.00	436,800.00

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LUZON OPERATIONS DEPARTMENT

5882043 - BOAC DIESEL PLANT

SPARES

PUMP COVER ON FRAME 6L21/31 - XC1201ME W/ INSTALLATION	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	262,532.00	262,532.00
SEAT EXHAUST - 50501-17-184	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	44,240.00	44,240.00
SEAT INTAKE - 50501-17-123	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	33,040.00	33,040.00
SENSOR EGT - 1624.313.064.4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	115,080.00	115,080.00
SENSOR TURBO - 2131.313.109.41N	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	38,360.00	38,360.00
SPRING EXHAUST - 50502-07-201	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,840.00	35,840.00
SPRING INJECTION PUMP - 51401-14-291	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,800.00	23,800.00
SPRING INTAKE - 50502-07-201	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,840.00	35,840.00
SWITCH TEMPERATURE - 11.99411.0406	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	58,100.00	58,100.00
THERMOMETER - 11.94411.454	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	41,440.00	41,440.00
THERMOMETER - 11.99411.0453	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	41,440.00	41,440.00
THERMOMETER - 11.99411.0455	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	29,400.00	29,400.00
THERMOSTAT - 51605-03-324	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	73,080.00	73,080.00
THERMOSTAT - 51605-03-336	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	61,320.00	61,320.00
THRUST BEARING - 51101-12-253	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	106,400.00	106,400.00
TRANSMITTER - 11.99012.0365	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	71,120.00	71,120.00
TRANSMITTER - 11.99012.0366	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	71,680.00	71,680.00
TRANSMITTER - 11.99012.0367	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,180.00	72,180.00
TRANSMITTER - 11.99012.0369	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	69,580.00	69,580.00
TRANSMITTER - 11.99012.0370	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	71,120.00	71,120.00
TURBO GASKET AIR COVER - 51203-15-079	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,200.00	11,200.00
TURBO SENSOR 2131.313.109.41N	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,180.00	19,180.00

SPARES - TOTAL17,412,469.00

WORK ORDER

CONSTRUCTION OF COLLAPSIBLE WAREHOUSE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,900,000.00	3,900,000.00
INSTALLATION OF TELEMETRY AND FUEL SOUNDING	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,500,000.00	1,500,000.00

WORK ORDER - TOTAL5,400,000.00

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LUZON OPERATIONS DEPARTMENT												
5882053 - TORRIJOS DIESEL PLANT												
	GENSET RENTAL, 1.5 - 24HRS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	17,152,800.00	17,152,800.00		
- TOTAL							17,152,800.00					
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION, CHRISTMAS DECORS		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	2,739.00	2,739.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							2,739.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, P 5,000 PER TRAVEL - VEHICLE FARE FROM MARINDUQUE TO LUCENA & PART OF LOD AREAS & VICE VERSA		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							5,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - DAILY CONSUMPTION OF SERVICE VEHICLE TRANSPORTATION.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	92,000.00	92,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							92,000.00					
GENERAL PLANT EQUIPMENT												
	BATTERY CHARGING EQUIPMENT - 12 - 24VDC, HEAVY DUTY WITH START UP CAPABILITY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	AIRCONDITIONING UNIT - INVERTER, WINDOW TYPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							70,000.00					
GENERATION EXPENSES												
OPERATION AND MAINTENANCE OF POWER PLANT												
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	BATTERY - HEAVY DUTY, 12VDC		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
	BULB		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	COMPLETE W/ ACCESSORIES & INSTRUMENTATION PARTS - METER, BILLING ENERGY-DIGITAL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	CONTACT CLEANER - DRY PURE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,840.00	8,840.00		
	DEGREASER - INDUSTRIAL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	ELECTRICAL TAPE - RUBBER#15		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	ELECTRICAL TAPE - VINYL, BIG		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	FUSELINK - 100AMP, TYPE K 10PC/BOX		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,500.00	16,500.00		

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LUZON OPERATIONS DEPARTMENT

5882053 - TORRIJOS DIESEL PLANT

GENERATION EXPENSES

OPERATION AND MAINTENANCE OF POWER PLANT

GREASE - HIGH PERFORMANCE 1LTR/CAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00	
HACKSAW WITH BLADE - HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00	
INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,800.00	3,800.00	
LAMP - BAKING 500W, 220V	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00	
MICA TUBE INSULATION, - 1 " Ø	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00	
PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00	
PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00	
PAINT - EPOXY, PRIMER GRAY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00	
PAINT BRUSH, 4	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,380.00	4,380.00	
PCB TEST - P 13,000/UNIT	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,000.00	26,000.00	
PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00	
RAGS - DISPOSABLE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00	
SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00	
SMOKE EMISSION TEST - P 50,000 / STOCK	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00	
STONE, GRINDING - CIRCULAR 4 INCH Ø	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00	
SUPPLY OF LABOR / MATLS FOR O/PERATION & MAINTENANCE OF THE PLANT	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	130,000.00	130,000.00	
TARPAULIN - HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00	
VENETIAN BLINDS , INLUDES INSTALLATION	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,750.00	42,750.00	
WIRE - WIRE,STRANDED,#12AWG THW	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,118.00	5,118.00	

GENERATION EXPENSES - TOTAL 618,388.00

JANITORIAL SERVICES

- ONE YEAR CONTRACT FOR JANITORIAL SERVICES	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	158,040.00	158,040.00	
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JANITORIAL SERVICES - TOTAL 158,040.00

JOB ORDER

2-JO INTERMEDIATE OVERHAULING OF UNIT NO.1 PERKINS 500KW

ABRASIVE - SANDPAPER #800	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,750.00	1,750.00	
DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00	
GASKET MAKER - SILICONE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00	

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LUZON OPERATIONS DEPARTMENT												
5882053 - TORRIJOS DIESEL PLANT												
JOB ORDER												
2-JO	INTERMEDIATE OVERHAULING OF UNIT NO.1 PERKINS 500KW											
	GREASE - HIGH PERFORMANCE 1LTR/CAN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	MACHINE WORKS - 1 LOT X P 20,000.00	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP., AEROSOL TYPE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	RAGS - DISPOSABLE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00		
JOB ORDER - TOTAL							63,200.00					
MATERIALS												
2-JO	INTERMEDIATE OVERHAULING OF UNIT NO.1 PERKINS 500KW											
	BATTERY CLAMP	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	GRINDING COMPOUND	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,320.00	1,320.00		
JOB ORDER - TOTAL							65,020.00					
LICENSES												
	LICENSES, P 5,000 VARIOUS DENR PERMITS - RENEWAL OF PERMITS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
LICENSES - TOTAL							5,000.00					
MAINTENANCE OF BUILDING												
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	CEMENT - GROUT, ABC	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	FAUCET - STANDARD 1/2DIA	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00		
	LAVATORY SET	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	SAND	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	TILES - 12'X12'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	TOILET BOWL/WATER CLOSET	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
MAINTENANCE OF BUILDING - TOTAL							27,650.00					
MAINTENANCE OF LAND												
	BOULDERS - 6 INCH DIA	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	GARDEN HOSE - 5/8 DIA, 25 METERS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
MAINTENANCE OF LAND - TOTAL							7,000.00					

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LUZON OPERATIONS DEPARTMENT												
5882053 - TORRIJOS DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	CHAIR - EXECUTIVE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00		
	CHAIR - VISITOR, SOFT CUSHION, LEATHERETTE, WTH STEEL FRAME		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	FIRE AND SAFETY KIT FOR CAR (PSE) - ONE SUITCASE INCLUDE: 1 PC FIRE EXTINGUISHER(CE&EN3), 1 PC WARNING TRIANGLE(CE), 1 PC SAFETY VEST(CE), 1 PC FIRST AID KIT(CE) CTN SIZE: 43X40X34.5CM CTN/PCS: 6PCS GW.CTN:28KG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00		
	FIRE BLANKET - 4 X6		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	GLOVES - HAND SAFETY, ABRASION/CUT RESISTANT, RUBBERIZED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	GOOGLES - SAFETY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,500.00	14,500.00		
	TARPAULIN - HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	WATER DISPENSER, HOT & COLD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
MATERIALS AND EQUIPMENT - TOTAL							115,200.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ISOPROPHY 500ML		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,880.00	2,880.00		
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,160.00	2,160.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,160.00	2,160.00		
	BINDER/FOLDER, 201 FILE - HARD BOUND, LONG, BLUE COLOR W/ NPC LOGO AS PER NPC SAMPLE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00		
	ERASER - BLACKBOARD/WHITEBOARD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							24,300.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	LUBRICANT - OIL 2T		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,744.00	3,744.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							7,344.00					

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LUZON OPERATIONS DEPARTMENT												
5882053 - TORRIJOS DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - CONTINUOUS, EPSON L210, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	INK - CONTINUOUS, EPSON L210, COLORED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							15,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE , INTERNET - MONTHLY SUBSCRIPTION		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							24,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	FLUID - BRAKE, 1 LTR./BOT.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	FUEL FILTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	OIL - FILTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	SUPPLY OF LABOR /MATERIALS FOR THE REPAIR AND MAINTENANCE OF VEHICLE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							14,200.00					
SECURITY SERVICES												
	- ONE YEAR CONTRACT FOR SECURITY SERVICES		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	469,980.00	469,980.00		
SECURITY SERVICES - TOTAL							469,980.00					
SPARES												
MECHANICAL SPARE PARTS												
	BEARING BALL, 6212ZZ - PERKINS 500KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00		18,000.00	
	BEARING, 6313.2RS/CA - GENERATOR		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00		12,000.00	
	FAN BELT - DEUTZ 550KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00		48,000.00	
	FAN BELT, CH11023 - PERKINS 500KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	142,464.00		142,464.00	
	FUEL INJECTOR, COMPLETE - PLS SEE ATTACHED SPEC FOR DEUTZ 500KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	330,000.00		330,000.00	
	FUEL LINE, 1202 9672 - DEUTZ 500KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,000.00		35,000.00	
	FUEL LINE, 1202 9676 - DEUTZ 500KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,000.00		35,000.00	
	INJECTOR, P/CH10948 - PERKINS 500KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	440,000.00		440,000.00	
	INLET VALVE SEAT, CH10731 - PERKINS 500KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	33,600.00		33,600.00	
	INLET VALVE, CH11021 - PERKINS 500KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	26,880.00		26,880.00	

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LUZON OPERATIONS DEPARTMENT

5882053 - TORRIJOS DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

INNER VALVE SPRING, CH10718 - PERKINS 500KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,640.00	2,640.00
PISTON RING - DEUTZ 550KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	144,000.00	144,000.00
PISTON RING KIT, KRP1528 - PERKINS 500KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	107,520.00	107,520.00
PUMP, WATER, CV14573/2 - PERKINS 500KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	220,000.00	220,000.00
SEAL, O RING, CH10726 - PERKINS 500KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,710.00	1,710.00

SPARES - TOTAL1,596,814.00

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LUZON OPERATIONS DEPARTMENT												
5882063 - LUBANG DIESEL PLANT												
ATHLETICS AND EDUCATION												
	BALIK SIGLA - EXISTING TREND		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
ATHLETICS AND EDUCATION - TOTAL							15,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PER CONTRACT - HAULING OF GENSET FROM TINGLOY DPP TO LUBANG DPP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,900,000.00	3,900,000.00		
	FREIGHT / HANDLING AND OTHER CHARGES, PER YEAR		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							3,950,000.00					
JANITORIAL SERVICES												
	- JANITORIAL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	360,000.00	360,000.00		
JANITORIAL SERVICES - TOTAL							360,000.00					
JOB ORDER												
	NEW1-OP PLANT OPERATION											
	EMISSION TESTING - PLANT OPERATION		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00		
	HAULING OF LUBE OIL FROM DEPOT - PLANT OPERATION		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS A AWG #25		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	144,000.00	144,000.00		
JOB ORDER - TOTAL							544,000.00					
LICENSES												
	LICENSES, PER YEAR		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
LICENSES - TOTAL							10,000.00					
MAINTENANCE OF BUILDING												
	ADHESIVE - RUGBY, ALL PURPOSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	602.00	602.00		
	ADHESIVE - WOOD GLUE STIKWELL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 36MM DIA. X 6M		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00		
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,400.00	4,400.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,848.00	2,848.00		
	CEMENT - PORTLAND		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,632.00	5,632.00		
	G.I SHEET - SHEET G. I. CORRUGATED GA 26 X 12'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,598.00	10,598.00		

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LUZON OPERATIONS DEPARTMENT												
5882063 - LUBANG DIESEL PLANT												
MAINTENANCE OF BUILDING												
	GRAVEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 12'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,600.00	12,600.00		
	LUMBER - KILN DRIED, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 1 X 2 X 10'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,100.00	17,100.00		
	NAIL - COMMON NAIL 4 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	320.00	320.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,800.00	6,800.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00		
	SAND - RIVER WASHED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
MAINTENANCE OF BUILDING - TOTAL							100,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	430.00	430.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	BOOK - RECORD, SMALL, 150 PAGES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	210.00	210.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160.00	160.00		
	DATA FILE BOX - 5 X9 X 15-3/4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,490.00	1,490.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,797.00	1,797.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,460.00	1,460.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,400.00	18,400.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	603.00	603.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							30,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BROTHER LC73C, CYAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	INK - BROTHER, LC535CL-C, MAGENTA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	INK - BROTHER, LC535CL-C, YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		

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LUZON OPERATIONS DEPARTMENT												
5882063 - LUBANG DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BROTHER, LC73, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							14,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	ALTERNATOR FAN BELT, MD 159553 - FOR MITSUBISHI L200		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,600.00	15,600.00		
	BELT, TIMING - MITSUBISHI L300		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,400.00	4,400.00		
	ENGINE OIL - 20W-50		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	TIRE, TUBELESS - 185 R14C, SIZE, 102/100R, 8 PLY FOR MAZDA E2000 VAN, L300 FB AUV		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							50,000.00					
SPARES												
	MECHANICAL PMS PARTS											
	AIR FILTER, AF 25593 - FOR MAN DIESEL GENSET	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	63,600.00		63,600.00	
	BEARING SHELL, LOWER CRANKSHAFT, X11.02169-1303 - FOR MAN DIESEL GENSET	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	53,200.00		53,200.00	
	BEARING, LOWER, CONNECTING ROD, X11.03069-1103 - FOR MAN DIESEL GENSET	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	34,200.00		34,200.00	
	ELEMENT, OIL COOLER, 4096005 - FOR CUMMINS DIESEL GENSET	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	550,000.00		550,000.00	
	FILTER, FUEL, 3089916 / FS1006 - FOR MAN DIESEL GENSET	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	30,400.00		30,400.00	
	FILTER, OIL, 4095531 / LF 670 - FOR CUMMINS DIESEL GENSET	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	14,084.00		14,084.00	
	FUEL INJECTOR, COMPLETE, 221.02. K - FOR MAN DIESEL GENSET	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	36,400.00		36,400.00	
	LINER, 4095459 - FOR MAN DIESEL GENSET	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	224,000.00		224,000.00	
	PISTON RING SET, X11.03400-0858 - FOR MAN DIESEL GENSET	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	14,400.00		14,400.00	
	PISTON, B11.03455-2361 - FOR MAN DIESEL GENSET	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	64,000.00		64,000.00	
SPARES - TOTAL							1,084,284.00					
TRAINING AND EDUCATION												
	CONVENTION, OUTSIDE TRAINING CENTER - CURRENT FEE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,036.00	14,036.00		
TRAINING AND EDUCATION - TOTAL							14,036.00					

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LUZON OPERATIONS DEPARTMENT												
5882073 - BUSUANGA DIESEL PLANT												
JANITORIAL SERVICES												
	- ULTIMATE CARE JANITORIAL SERVICES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	197,508.00	197,508.00		
JANITORIAL SERVICES - TOTAL							197,508.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,600.00	12,600.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,250.00	5,250.00		
	LAMP - SPOTLIGHT, MEDIUM BASE 70 WATTS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	PAINT - EPOXY, MARINE WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	PAINT - EPOXY, PRIMER GRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
MAINTENANCE OF BUILDING - TOTAL							64,850.00					
SECURITY SERVICES												
	- GRAND MERITUS SECURITY AGENCY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	497,844.00	497,844.00		
SECURITY SERVICES - TOTAL							497,844.00					

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LUZON OPERATIONS DEPARTMENT												
5882083 - CULION DIESEL PLANT												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - TO BE USED FOR MODE OF TRANSPORTATION OF PLANT PERSONNEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							42,000.00					
GENERAL PLANT EQUIPMENT												
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	55,000.00		55,000.00	
	CRIMPING TOOLS - HYDRAULIC COMPRESSION, W/ COMPLETE SET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,275.00		42,275.00	
	SCANNER - THERMAL, INFRARED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	95,000.00		95,000.00	
	TOOL RACK - W/ COMPLETE SET OF TOOLS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	225,000.00		225,000.00	
	CCTV - ONLINE, INS. DIGITAL VIDEO RECORDER, CCTV, 16 CHAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250,000.00		250,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							667,275.00					
JANITORIAL SERVICES												
	- ULTIMATE CARE JANITORIAL SERVICES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	164,235.00	164,235.00		
JANITORIAL SERVICES - TOTAL							164,235.00					
JOB ORDER												
1-OP	OPERATION OF BUILDING EQUIPMENTS AND FACILITIES											
	BRUSH - PAINT 2		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	550.00	550.00		
	BRUSH - PAINT 4		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	950.00	950.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,050.00	1,050.00		
	BULB - LED 10W		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	26,000.00	26,000.00		
	ELECTRICAL TAPE - RUBBER#15		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,200.00	4,200.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,975.00	2,975.00		
	EPOXY PRIMER - CLEAR, WATERPROOF & OIL PROOF, 1400V/MIN. TEMP=90ØC		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	32,000.00	32,000.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	35,000.00	35,000.00		
	GATE VALVE - GI 1/2 INCH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,500.00	3,500.00		
	OPERATION OF BUILDING EQUIPMENTS AND FACILITIES - CHECK VALVE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,500.00	3,500.00		
	OPERATION OF BUILDING EQUIPMENTS AND FACILITIES - SWITCH 2 POLES 16A		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,250.00	6,250.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,750.00	8,750.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00		

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LUZON OPERATIONS DEPARTMENT

5882083 - CULION DIESEL PLANT

JOB ORDER

1-OP OPERATION OF BUILDING EQUIPMENTS AND FACILITIES

PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,000.00	14,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) GREEN	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,000.00	14,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) IVORY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,600.00	12,600.00
PAINT - EPOXY, MARINE WHITE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,000.00	14,000.00
PAINT - EPOXY, PRIMER RED OXIDE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00
PAINT - ROOF GREEN	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00
PIPE - B.I., SCH. 40 1 1/4 DIA.	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,750.00	6,750.00
PIPE - B.I., SCH. 40 1/4 THK X 6 DIA.	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,500.00	4,500.00
RECEPTACLE - PORCELAIN	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00
WIRE - #14, THHN, STRANDED	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00

2-OP OPERATION OF GEN-SET

BATTERY - HEAVY DUTY, 12VDC	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00
BATTERY TERMINAL LUG - OPERATION OF GEN-SET	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,280.00	2,280.00
CABLE BATTERY - #6	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	22,500.00	22,500.00
COOLANT, RADIATOR 250 - 250ML/BOTTLE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00
DISTILLED WATER - OPERATION OF GEN-SET	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00
FILLER ROD - MAGNA 77F, SUPER TORCH MACHINABLE SIZE: 1/8 FLUX COATED TORCH ALLOY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	110,082.00	110,082.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00
LUBRICANT - GREASE, ELECTRICAL HIGHLY CONDUCTIVE, SILVER FILLED SILICON GREASE, NO CARBON, NON-FLAMMABLE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00
LUBRICANT - INSULATING, TRANSFORMERGRADE ISO VG IOIN VOLTRAN 60	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00
LUG - TERMINAL, #12, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,500.00	4,500.00
LUG - TERMINAL, #14, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00
LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 2/0 AWG FOR STUD SIZE 12MM DIA.	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	13,200.00	13,200.00
PAINT - HI TEMP, ALUMINUM	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00
PIPE - B.I., SCH. 40 3/4 DIA.	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00

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LUZON OPERATIONS DEPARTMENT												
5882083 - CULION DIESEL PLANT												
JOB ORDER												
2-OP	OPERATION OF GEN-SET											
	RADIATOR FLUSH CLEANER - OPERATION OF GEN-SET		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
	RAGS - DISPOSABLE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	13,875.00	13,875.00		
	SAFETY SOLVENT - OPERATION OF GEN-SET		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	46,800.00	46,800.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	45,000.00	45,000.00		
	WELDING ROD - #6011, 20KG/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
	WIRE - MAGNETIC #15		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	132,500.00	132,500.00		
3-OP	RECONDITIONING OF GEN-SET INTEGRAL COMPONENTS											
	SUPPLY AND INSTALLATION OF OFFICE EQUIPMENT - RECONDITIONING OF GEN-SET INTEGRAL COMPONENTS	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	45,000.00	45,000.00		
	SUPPLY OF LABOR, EXPERTISE & EQUIPMENT - REWINDING OF 1 UNIT BURNT MAIN STATOR OF LEROY SOMER ALTERNATOR	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	170,000.00	170,000.00		
4-OP	CALIBRATION OF 50KL DFO STORAGE TANK											
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF MISCELLANEOUS EQUIPMENT - CALIBRATION OF 50KL DFO STORAGE TANK	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
NEW1-JO	MAJOR OVERHAULING OF UNIT 6											
	ABRASIVE - SANDPAPER #1000		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00		
	ABRASIVE - SANDPAPER #400		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00		
	ADHESIVE - STEEL, DEVCON		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,480.00	7,480.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	28,000.00	28,000.00		
	BEARING - 6313 2RS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	96,000.00	96,000.00		
	BRUSH - PAINT 4		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00		
	CLEANER - DEGREASER, WATER SOLUBLE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	34,000.00	34,000.00		
	CRACK DETECTOR, 3-PARTS - MAJOR OVERHAULING OF UNIT 6		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,600.00	9,600.00		
	ELECTRODE - 6012, 1/8 INCH Ø, 2/32		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,704.00	2,704.00		
	GLOVES - COTTON		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,680.00	7,680.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,600.00	5,600.00		
	INSULATING VARNISH - CLEAR		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
	LUG - TERMINAL LUG,CRIMP,PIN,8AWG		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	25,200.00	25,200.00		

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LUZON OPERATIONS DEPARTMENT

5882083 - CULION DIESEL PLANT

JOB ORDER

NEW1-JO MAJOR OVERHAULING OF UNIT 6

NIKOLITE - 60/40	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00
PENETRATING OIL - 16OZ/CAN	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	19,200.00	19,200.00
RADIATOR FLUSH CLEANER - MAJOR OVERHAULING OF UNIT 6	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	50,000.00	50,000.00
ROLL - INSULATING TAPE 40MM,50M	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,640.00	2,640.00
SEALANT - RTV	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	43,200.00	43,200.00
VILLAMOID GASKET, 1/32 INCH - MAJOR OVERHAULING OF UNIT 6	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00

NEW2-JO MAJOR OVERHAULING OF 1 & 2

BATTERY - 12V, 6SMF, MAINT. FREE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	52,000.00	52,000.00
BEARING - BALL NO. 6313C, SEALED TYPE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00
BEARING, BALL BRG # 6202 - IBI # 10682, 15 MM ID, 35 MM OD, 11 MM W, SINGLE ROW, RADIAL, CONRAD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00
BRUSH - PAINT 2	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00
BRUSH - PAINT 4	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00
CARBON REMOVER - LIQUID	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00
COOLING FLUSHER/CLEANER - MAJOR OVERHAULING OF 1 & 2	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	50,000.00	50,000.00
CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00
DISC - GRINDING, METAL, M10X1.25	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,240.00	14,240.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00
GAS - REFILL, ACETYLENE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00
GLOVES - WORKING. 100% DOTTED COTTON	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00
LUG - TERMINAL, #10, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00
LUG - TERMINAL, #8, SPADE TYPE, STUD SIZE: 5MM&6MM, INSULATED, 100PCS/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00
MAJOR OVERHAULING OF 1 & 2 - BEARING, 6205	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,500.00	12,500.00
NIKOLITE - 60/40	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00
OXYGEN - REFILL	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00
RAGS - DISPOSABLE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,600.00	6,600.00

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5882083 - CULION DIESEL PLANT												
JOB ORDER												
	NEW2-JO	MAJOR OVERHAULING OF 1 & 2										
		SOAP - POWDER, 500G	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,640.00	6,640.00		
		TAPE - COTTON WITH ADHESIVE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00		
		TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	750.00	750.00		
	NEW3-JO	SUPPLY OF SERVICES, EQUIPMENT, TOOLS FOR THE CALIBRATION OF KTA-38 CUMMINS										
		SUPPLY OF SERVICES, EQUIPMENT, TOOLS FOR THE CALIBRATION OF KTA-38 CUMMINS - CALIBRATION SERVICE FOR KTA-38	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00		
	NEW4-JO	EMMISSION TEST OF 600KW KTA30 CUMMINS ENGINE										
		EMMISSION TEST OF 600KW KTA30 - LABORATORY ANALYSIS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
	NEW5-JO	TRANSFORMER OIL LABORATORY ANALYSIS										
		TRANSFORMER OIL LABORATORY ANA - TRANSFORMER OIL ANALYSIS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
JOB ORDER - TOTAL							2,739,346.00					
MAINTENANCE OF BUILDING												
		ABRASIVE - CROCUS CLOTH 9 X 12	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00		
		BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
		BULB - LED, 12 WATTS, 220VAC, 60HZ	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,640.00	17,640.00		
		CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00		
		LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 10	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		
		OUTLET - CONVENIENCE 2 IN GANG, 220 VAC WITH GROUND	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,560.00	4,560.00		
		PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
		PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
		PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
		PAINT - ENAMEL, QUICK DRYING (QDE) GREEN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
		PAINT - ENAMEL, QUICK DRYING (QDE) IVORY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
		PAINT - EPOXY, MARINE WHITE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
		PAINT - EPOXY, PRIMER RED OXIDE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
		PAINT - QDE, DELFT BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,200.00	11,200.00		
		PAINT - ROOF GREEN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
		PAINT THINNER - REFURBISHMENT OF POWERHOUSE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		

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LUZON OPERATIONS DEPARTMENT												
5882083 - CULION DIESEL PLANT												
MAINTENANCE OF BUILDING												
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,200.00	11,200.00		
	RECEPTACLE - PLASTIC, 15A, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
MAINTENANCE OF BUILDING - TOTAL							178,800.00					
MATERIALS AND EQUIPMENT												
	ACETYLENE - CONTENT ONLY	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,960.00	7,960.00		
	BAG - BACKPACK, WATERPROOF		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	COVERALL PROTECTIVE CLOTHING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,900.00	18,900.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,926.00	1,926.00		
	GLOVES - WELDING RIGGING GLOVES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,208.00	2,208.00		
	GOOGLES - SAFETY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,520.00	11,520.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	MASK - DUST		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,152.00	4,152.00		
	OXYGEN - CONTENT ONLY	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,400.00	10,400.00		
	PLUG, EAR CORDED - AIR FILLED, PLUG TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,515.00	3,515.00		
	RAIN BOOTS - DURABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,220.00	17,220.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,400.00	15,400.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	SHOES - SAFETY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	47,600.00	47,600.00		
	SLEEPING BAG - LIGHTWEIGHT, WATERPROOF		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	WELDING MASK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,300.00	6,300.00		
MATERIALS AND EQUIPMENT - TOTAL							219,201.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,340.00	2,340.00		
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,112.00	1,112.00		

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LUZON OPERATIONS DEPARTMENT

5882083 - CULION DIESEL PLANT

OFFICE/LABORATORY AND OTHER SUPPLIES

	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,671.00	2,671.00	
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,079.00	2,079.00	
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	279.00	279.00	
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00	
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00	
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	330.00	330.00	
	MARKER - PERMANENT, BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	330.00	330.00	
	MARKER - PERMANENT, RED		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	330.00	330.00	
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00	
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00	
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,111.00	1,111.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							39,682.00				

OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT

	BOARD - BULLETIN, NATURAL CORK , WITH OAK FRAME, 48 IN. X36 IN.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00	
	BOOK - COLUMNAR, 20 COLUMNS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00	
	BOOK - LOG, 150 PAGES		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00	
	CLEANER - DEGREASER, WATER SOLUBLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00	
	CLIPBOARD - #120		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00	
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00	
	CUTTER - PAPER, OFFICE TYPE WITH WOODEN BASE, 10' X 19		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00	
	CUTTING DISC - 4 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00	
	DISPENSER - TAPE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00	
	DRILL BIT - METAL/STEEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00	
	ELECTRODE - 6012, 1/8 INCH Ø, 2/32		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,200.00	11,200.00	
	ELECTRODE - WELDING, N6013, ORDINARY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,790.00	6,790.00	
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00	
	FIRST AID KIT - MEASURE 3 INCH X 10 INCH X 7.5 INCH ; GOOD FOR TWO (2)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00	
	FIRST AID COMPLIANCE FOR ACCIDENTAL OUT BURN AND INJURY WEATHER										

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LUZON OPERATIONS DEPARTMENT

5882083 - CULION DIESEL PLANT

OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT

RESISTANT CONTENT BANDAGE, COTTON, BURN OINTMENT, BETADINE, ALCOHOL

FLUID - CORRECTION PEN TYPE, QUICK DRY

NP-AGNCY TO AGNCY

05/31/19

06/16/19

GAA-2019 - P2

4,000.00

4,000.00

GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN

NP-AGNCY TO AGNCY

05/31/19

06/16/19

GAA-2019 - P2

750.00

750.00

GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

7,500.00

7,500.00

INK - BLACK, 100ML, EPSON REFILL

NP-AGNCY TO AGNCY

05/31/19

06/16/19

GAA-2019 - P2

4,000.00

4,000.00

INK - CYAN, 100ML, EPSON REFILL

NP-AGNCY TO AGNCY

05/31/19

06/16/19

GAA-2019 - P2

2,000.00

2,000.00

INK - MAGENTA, 100ML, EPSON REFILL

NP-AGNCY TO AGNCY

05/31/19

06/16/19

GAA-2019 - P2

2,000.00

2,000.00

INK - YELLOW, EPSON REFILL

NP-AGNCY TO AGNCY

05/31/19

06/16/19

GAA-2019 - P2

2,000.00

2,000.00

LABOR/INSTALLATION/MATERIALS AND EQUIPMENT OF 2 UNITS - SPLIT INVERTER AIRCONDITIONING UNITS

NP-SMALL VAL PROC

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

30,000.00

30,000.00

LEAD - 1000 MG/L, 100-250 ML

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

8,000.00

8,000.00

PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM

NP-AGNCY TO AGNCY

05/31/19

06/16/19

GAA-2019 - P2

16,000.00

16,000.00

PAPER - MULTI-PURPOSE, LEGAL SIZE

NP-AGNCY TO AGNCY

05/31/19

06/16/19

GAA-2019 - P2

6,600.00

6,600.00

PEN - GEL TYPE, BLACK

NP-AGNCY TO AGNCY

05/31/19

06/16/19

GAA-2019 - P2

2,000.00

2,000.00

PENCIL - #2 WITH ERASER

NP-AGNCY TO AGNCY

05/31/19

06/16/19

GAA-2019 - P2

800.00

800.00

PIN - PUSH, 100 PCS./BOX

NP-AGNCY TO AGNCY

05/31/19

06/16/19

GAA-2019 - P2

600.00

600.00

PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM

NP-AGNCY TO AGNCY

05/31/19

06/16/19

GAA-2019 - P2

15,000.00

15,000.00

SCISSOR - OFFICE TYPE, HEAVY DUTY

NP-AGNCY TO AGNCY

05/31/19

06/16/19

GAA-2019 - P2

800.00

800.00

SOLDERING LEAD - REPAIR AND MAINTENANCE OF BUILDING EQUIPMENT

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

4,000.00

4,000.00

STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10

NP-AGNCY TO AGNCY

05/31/19

06/16/19

GAA-2019 - P2

500.00

500.00

STAPLER - BINDER TYPE HEAVY DUTY DESKTOP

NP-AGNCY TO AGNCY

05/31/19

06/16/19

GAA-2019 - P2

600.00

600.00

TAPE - MASKING, 25MM W X 45 YRDS L

NP-AGNCY TO AGNCY

05/31/19

06/16/19

GAA-2019 - P2

2,700.00

2,700.00

TAPE - PACKAGING, 60MM, 50 METERS LENGTH

NP-AGNCY TO AGNCY

05/31/19

06/16/19

GAA-2019 - P2

4,000.00

4,000.00

TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS

NP-AGNCY TO AGNCY

05/31/19

06/16/19

GAA-2019 - P2

1,750.00

1,750.00

OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL

219,840.00

Note:

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
LUZON OPERATIONS DEPARTMENT												
5882083 - CULION DIESEL PLANT												
OPERATION & MAINTENANCE - STORES EQUIPMENT												
	CABLE - CONTROL, 8 WIRES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00		
	DESOLDERING PUMP - HAND OPERATED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	MAGNETIC WIRE - #15		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	87,500.00	87,500.00		
	SUPPLY OF LABOR & EXPERTISE - RECONDITIONING AND MACHINING OF 4 PCS CYLINDER HEAD OF DALE PERKINS	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	82,000.00	82,000.00		
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL							190,900.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	BAG - BACKPACK, WATERPROOF		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,640.00	16,640.00		
	FLASHDRIVE - 64GB USB PLUG AND PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	6,543.00	6,543.00		
	INK CARTRIDGE - EPSON C13T042490, YELLOW, FOR PRINTER STYLUS C82/CX5100	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	INK CARTRIDGE - EPSON C13T063290, CYAN, STD CAP, FOR PRINTER STYLUS CX3700/4700/C67	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	INK CARTRIDGE - EPSON C13T075190, BLACK, FOR PRINTER STYLUS COLOR C59/CX2900	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00		
	INK CARTRIDGE - EPSON C13T103390, MAGENTA, FOR PRINTER STYLUS T40W/TX600FW	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	TONER, INK - BROTHER -BT 500 BK	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	TONER, INK - BROTHER -BT 500 C	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	TONER, INK - BROTHER -BT 500 M	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	TONER, INK - BROTHER -BT 500 Y	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							59,983.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	FILTER FUEL - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	18,720.00	18,720.00		
	FILTER OIL #306 - #306, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	26,520.00	26,520.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							45,240.00					
SECURITY SERVICES												
	- GRAND MERITUS SECURITY AGENCY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	497,844.00	497,844.00		
SECURITY SERVICES - TOTAL							497,844.00					

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LUZON OPERATIONS DEPARTMENT

5882083 - CULION DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

AIR FILTER, AF872 - K38 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00
BARREL & PLUNGER, 3052254 - K38-CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	108,000.00	108,000.00
BEARING KIT, BIG-END (STANDARD), KRP 3008 - TAG - 2006 / PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
BEARING KIT, MAIN, KRP 3107 - TAG - 2006 / PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00
BEARING, CONNECTING ROD, 3047390 - K38-CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00
BELT, OE 49882 - TAG - 2006 / PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00
BELT, V RIBBED, 3031485 - / 33002341K38-CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	125,000.00	125,000.00
CLAMP, T BOLT, 140315 - K38 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	66,000.00	66,000.00
COOLANT PUMP ASSEMBLY, OE 49907 - TAG - 2006 / PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00
COOLANT PUMP REPAIR KIT, KRP1202 - / KRP 1265 TAG - 2006 / PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	128,000.00	128,000.00
CROSSHEAD, VALVE, 3086362 - K38 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
CUP, INJECTOR, 3001314 - K38-CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	162,000.00	162,000.00
ELEMENT, LUBE OIL COOLER, 3825970 - / OE50074 TAG - 2006 / PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	280,000.00	280,000.00
FILTER, OIL ASSEMBLY, CV 2473 - TAG - 2006 / PERKINS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	270,000.00	270,000.00
GASKET, CAM FOLLOWER HOUSING, 3040721 - K38 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00
GASKET, CONNECTION, 3047665 - K38 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
GASKET, CONNECTION, 3049368 - K38 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00
GASKET, CONNECTION, 3179028 - K38 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00
GASKET, CONNECTION, 3630742 - K38 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00
GASKET, CYLINDER HEAD, 3634664 - K38 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
GASKET, EXHAUST MANIFOLD, 3037821 - K38 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00
GASKET, FILTER HEAD, 3177108 - K38 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
GASKET, FLANGE, 3050944 - K38 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
GASKET, HAND HOLE, 3175856 - K38-CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00
GASKET, INJECTOR, 173086 - K38 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00
GASKET, INTAKE MANIFOLD, 206277 - K38 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
GASKET, ROCKER LEVER HOUSING, 3630839 - K38 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
GASKET, WATER HEADER COVER, 3009324 - K38 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00

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LUZON OPERATIONS DEPARTMENT

5882083 - CULION DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

GASKET, WATER PUMP, 206193 - K38 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
GASKET, WATER PUMP, 206455 - K38 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
HIGH PRESSURE PIPE, 3415639 - / NO. OD20392 TAG - 2006 PERKINS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	252,000.00	252,000.00
HOSE PLAIN, 60985 - K38 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
HOSE, FLEXIBLE, 3635032 - K38 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00
HOSE, FLEXIBLE, 3635033 - K38 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00
HOSE, PLAIN, 3049565 - K38 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
HOSE, PLAIN, 3630125 - K38 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	88,000.00	88,000.00
INJECTOR, 3052255 - K38 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	360,000.00	360,000.00
INSERT, VALVE, 3086192 - K38 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
INSERT, VALVE, 3086193 - K38 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00
KIT-BTM O/HAUL, KRP 1263 - TAG - 2006 / PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	144,000.00	144,000.00
LINER, OE 50763 - TAG - 2006 / PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	228,000.00	228,000.00
MAIN BEARING SET, 3018210 - K38 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	475,000.00	475,000.00
NOZZLE TIP FUEL INJECTOR - TAG - 2006 / PERKINS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	112,500.00	112,500.00
OIL FILTER, LF670 - K38 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	280,000.00	280,000.00
OIL FILTER, LF777 - K38 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	280,000.00	280,000.00
OIL PUMP ASSY, OE 49859 - TAG - 2006 / PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
PISTON KIT, ENGINE, 3631241 - K38 - CUMMINS ASSY.	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	306,000.00	306,000.00
PISTON, KRP1527 - TAG - 2006/ PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
PUSH ROD, 3057139 - K38 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00
RADIATOR, CV17805 - TAG - 2006 / PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	950,000.00	950,000.00
RETAINER, SCREEN, 174299 - K38 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
RING SET, PISTON, 4089500 - K38 - CUMMINS KIT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	33,000.00	33,000.00
SCREEN, FILTER, 3008706 - K38 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00
SEAL, AFTERCOOLER CORE, 3627382 - K38 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	306,000.00	306,000.00
SEAL, DUST, 3058812 - K38 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	66,000.00	66,000.00
SEAL, O RING, 193736 - K38 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00

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LUZON OPERATIONS DEPARTMENT												
5882083 - CULION DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	SEAL, O RING, 205216 - K38 - CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	SEAL, O RING, 216187 - K38 - CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	51,000.00		51,000.00	
	SEAL, O RING, 3001340 - K38 - CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	33,000.00		33,000.00	
	SEAL, O RING, 3007512 - K38 - CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	SEAL, O RING, 3010510 - K38 - CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	33,000.00		33,000.00	
	SEAL, O RING, 3028291 - K38 - CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00		12,000.00	
	SEAL, O RING, 3175545 - K38 - CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00		18,000.00	
	SEAL, O' RING, 212161 - K38 - CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00		12,000.00	
	SEAL, OIL, 185747 - K38 - CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	174,000.00		174,000.00	
	SEAL, OIL, 3016792 - K38 - CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00		3,000.00	
	SEAL, OIL, 3628895 - K38 - CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	546,000.00		546,000.00	
	SPRING, VALVE, 3633840 - K38 - CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	63,000.00		63,000.00	
	SWITCH, PRESSURE, 3056344 - K38 - CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	153,000.00		153,000.00	
	THERMOSTAT, 3076489 - K38 - CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	VALVE INTAKE, 3803518 - K38 - CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
SPARES - TOTAL							8,517,900.00					
WORK ORDER												
	CONSTRUCTION OF STAFFHOUSE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,370,000.00		1,370,000.00	
	CONSTRUCTION OF FOUNDATION FOR 2X20KL STORAGE TANK FOR CULION DPP		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	660,000.00		660,000.00	
	CONSTRUCTION OF CONTAINMENT WALL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	690,000.00		690,000.00	
WORK ORDER - TOTAL							2,720,000.00					

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LUZON OPERATIONS DEPARTMENT												
5882093 - LINAPACAN DIESEL PLANT												
ATHLETICS AND EDUCATION												
ATHLETICS AND RECREATION			SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
ATHLETICS AND EDUCATION - TOTAL							30,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
FREIGHT / HANDLING AND OTHER CHARGES, WIEGHT OF CARGOES/O. R. - PLANT EQUIPMENTS			NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	91,670.00	91,670.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							91,670.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
GASOLINE - FOR GRASSCUTTER			SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							10,500.00					
GENERAL PLANT EQUIPMENT												
AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER			SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	130,000.00		130,000.00	
PORTABLE GENERATOR - 10 KW, 220V, 60H2, 1PH, DIESEL			SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400,000.00		400,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							530,000.00					
JANITORIAL SERVICES												
- FOR GOOD HOUSEKEEPING OF THE PLANT AND ITS PREMISES			PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	164,242.00	164,242.00		
JANITORIAL SERVICES - TOTAL							164,242.00					
JOB ORDER												
1-OP	MISCELLANEOUS POWER GENERATION											
	ABRASIVE - SANDPAPER #240		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,040.00	2,040.00		
	BAR - ANGLE SIZE: 20CM X 20CM X 223CM X 29MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,960.00	24,960.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	93,000.00	93,000.00		
	BEARING - 6313 2RS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,672.00	9,672.00		
	BEARING - BALL #6204 NSK/NTN JAPAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,160.00	3,160.00		
	BEARING - BALL #6311 ZZ		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,956.00	7,956.00		
	BRUSH - MICROWHEEL, BRASS WIRE DIAMETER 0.005 , SHANK DIAMETER 1/4 , MAXIMUM SAFE FREE SPEED-8,000 RPM SIZE: 5/8		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	402.00	402.00		
	BRUSH - PAINT 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	576.00	576.00		
	BRUSH - PAINT 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	936.00	936.00		

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LUZON OPERATIONS DEPARTMENT

5882093 - LINAPACAN DIESEL PLANT

JOB ORDER

1-OP

MISCELLANEOUS POWER GENERATION

BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	716.00	716.00
BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	372.00	372.00
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,520.00	23,520.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00
DETERGENT BAR - LAUNDRY SOAP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
DISC - CUTTING, METAL, M10X1.25	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,120.00	3,120.00
DISTILLED WATER - MISCELLANEOUS POWER GENERATION	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00
EPOXY - STEEL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,624.00	6,624.00
GRINDING DISC, 4 -DIA. - MISCELLANEOUS POWER GENERATION	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,880.00	2,880.00
HACKSAW BLADE, 18-TEETH HIGH-SPEED - MISCELLANEOUS POWER GENERATION	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,560.00	4,560.00
HACKSAW FRAME - MISCELLANEOUS POWER GENERATION	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	834.00	834.00
HACKSAW WITH BLADE - HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,512.00	4,512.00
MAGNETIC WIRE - #15	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	213,160.00	213,160.00
MISCELLANEOUS POWER GENERATION - BATTERY CABLE GROUP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,680.00	4,680.00
RAGS - DISPOSABLE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
ROD - BRONZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,380.00	1,380.00
ROD - SILVER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00
TERMINAL LUGS - 38.0MM. SQ. X 10MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33,000.00	33,000.00
TIE WIRE - #16	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,300.00	7,300.00
WIRE - #2.0MM, STRANDED, THW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
WIRE - #3.5MM, STRANDED, THW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
NEW1-JO	REWINDING OF STATOR OF U4							
REWINDING OF STATOR OF U4 - CONTACT, SOCKET	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,074.00	1,074.00
ABRASIVE - SANDPAPER #1000	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	576.00	576.00
ABRASIVE - SANDPAPER #240	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	576.00	576.00

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LUZON OPERATIONS DEPARTMENT

5882093 - LINAPACAN DIESEL PLANT

JOB ORDER

NEW1-JO REWINDING OF STATOR OF U4

AUTOMOTIVE WIRE - REWINDING OF STATOR OF U4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,860.00	1,860.00
BEARING - BALL #6309	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
BRUSH - LONG WIRE, WOOD HANDLE, TEMPERED CARBON STEEL BRISTLES, 12 LONG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	255.00	255.00
BRUSH - PAINT 2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180.00	180.00
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,425.00	2,425.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
COTTON TAPE - 1 WIDTH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	504.00	504.00
DETERGENT BAR - LAUNDRY SOAP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	624.00	624.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00
INSULATING VARNISH - CLEAR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
INSULATING VARNISH - RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
INSULATION SHEET - MYLAR, 10MX3FT WIDE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,174.00	1,174.00
INSULATION SHEET - NOMEX, ARAMID PAPER, 830V (MIN) PER 0.025 OR MIL THICKNESS SIZE: 0.38MM + 20% NOMINAL THICKNESS X 1M X 1M DIELECTRIC STRENGTH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	528.00	528.00
INSULATION TUBE - T7028-55, LICOLN WELDING MACHINE PART	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,416.00	1,416.00
ITEM NO.7627 - COLRING CABLE TIES 140X3.5MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00
MAGNETIC WIRE - #15	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	91,040.00	91,040.00
OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	552.00	552.00
PLUG - MALE HD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	584.00	584.00
RAGS - DISPOSABLE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00
TAPE - RUBBER, SELF-FUSING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	604.00	604.00
THINNER - LACQUER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	490.00	490.00
NEW2-JO REWINDING OF STATOR OF U5								
ABRASIVE - SANDPAPER #1000	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	576.00	576.00
ABRASIVE - SANDPAPER #240	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	576.00	576.00
AUTOMOTIVE WIRE - REWINDING OF STATOR OF U5	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,860.00	1,860.00
BEARING - 6313 2RS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00

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LUZON OPERATIONS DEPARTMENT												
5882093 - LINAPACAN DIESEL PLANT												
JOB ORDER												
NEW2-JO REWINDING OF STATOR OF U5												
	BRUSH - PAINT 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	255.00	255.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2" DIAMETER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180.00	180.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,425.00	2,425.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	COTTON TAPE - REWINDING OF STATOR OF U5		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	504.00	504.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	624.00	624.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00		
	INSULATING VARNISH - RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	INSULATION SHEET - MYLAR, 10MX3FT WIDE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,174.00	1,174.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: (7 MILS) 0.18 +20% NOMINAL THICKNESS 1 YARD WIDTH X 100 METERS/ROLL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	528.00	528.00		
	ITEM NO.7627 - COLRING CABLE TIES 140X3.5MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	LACQUER THINNER - REWINDING OF STATOR OF U5		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	490.00	490.00		
	MAGNETIC WIRE - #15		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	85,000.00	85,000.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	552.00	552.00		
	PLUG - MALE HD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	584.00	584.00		
	RAGS - DISPOSABLE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	SOCKET - PORCELAIN 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,074.00	1,074.00		
	TAPE - RUBBER, SELF-FUSING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	604.00	604.00		
	TUBE - SPAGHETTI 6MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,416.00	1,416.00		
JOB ORDER - TOTAL							736,084.00					
LICENSES												
	LICENSES, ORDER OF PAYMENT - DENR PERMITS, ETC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,900.00	30,900.00		
LICENSES - TOTAL							30,900.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,620.00	1,620.00		
	BRUSH - PAINT BRUSH 4 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		

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LUZON OPERATIONS DEPARTMENT												
5882093 - LINAPACAN DIESEL PLANT												
MAINTENANCE OF BUILDING												
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	680.00	680.00		
	DOOR JAMB - 210X80CM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
	G.I. CORRUGATED SHEET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	GUTTER - G.I. 8 INCHES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,715.00	5,715.00		
	HINGES - 4X4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,330.00	3,330.00		
	NAIL - COMMON WIRE 3		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	NAIL - COMMON WIRE 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	NAIL - UMBRELLA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,055.00	1,055.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,510.00	3,510.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,100.00	9,100.00		
	THINNER - PAINT, 3 LTRS./GAL. O		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,540.00	1,540.00		
MAINTENANCE OF BUILDING - TOTAL							50,850.00					
MATERIALS AND EQUIPMENT												
	AIRPOT - 4.0 LITERS, W/ DISPENSER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,600.00	7,600.00		
	AUTOMATIC VOLTAGE REGULATOR - HI-TECH AVR SERVO MOTOR TYPE MODEL: AVS-500W.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00		
	BEARING - BALL #6311 ZZ		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	COVERALL PROTECTIVE CLOTHING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,400.00	18,400.00		
	SAFETY SHOES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
MATERIALS AND EQUIPMENT - TOTAL							103,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE D		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	900.00	900.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,040.00	2,040.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	360.00	360.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	260.00	260.00		

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LUZON OPERATIONS DEPARTMENT												
5882093 - LINAPACAN DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,020.00	1,020.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	4,400.00	4,400.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	4,620.00	4,620.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							20,600.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,852.00	10,852.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							10,852.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	BATTERY - DRY CELL, 9V		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,600.00	10,600.00		
	SOLDERING GUN - HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,280.00	9,280.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							20,600.00					
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	CABLE - WELDING 500 AMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	DRILL BIT - METAL/STEEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,100.00	3,100.00		
	DRILL BIT - SIZES: 1/8 , FOR MASONRY (1 SET), FOR STEEL (1 SET), 5'S/SET)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	ELECTRIC DRILL - FOR REPAIR AND MAINTENANCE WORKS.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,750.00	8,750.00		
	GRINDER - ELECTRIC, DISC, 220VAC DIAMETER,570 WATTS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	HOSE - FOR AIR COMPRESSOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							25,750.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	ACETYLENE - CONTENT ONLY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	OXYGEN - REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							20,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - EPSON C13T063190, BLACK, STD CAP, FOR PRINTER STYLUS CX3700/4700/C67		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	6,438.00	6,438.00		

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LUZON OPERATIONS DEPARTMENT												
5882093 - LINAPACAN DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - EPSON C13T063290, CYAN, STD CAP, FOR PRINTER STYLUS CX3700/4700/C67		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	6,438.00	6,438.00		
	INK CARTRIDGE - EPSON C13T063390, MAGENTA, STD CAP, FOR PRINTER STYLUS CX3700/4700/C67		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	6,438.00	6,438.00		
	INK CARTRIDGE - EPSON C13T063490, YELLOW, STD CAP, FOR PRINTER STYLUS CX3700/4700/C67		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	6,438.00	6,438.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							25,752.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, PER OFFICIAL RECEIPT - DENR REPORTS, ETC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,900.00	30,900.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							30,900.00					
SECURITY SERVICES												
	- FOR SECURITY OF PLANT PERSONNELS AND PLANT EQUIPTMENTS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	504,000.00	504,000.00		
SECURITY SERVICES - TOTAL							504,000.00					
SPARES												
	SECURITY SPARE PARTS - MECHANICAL SECURITY											
	ALTERNATOR, CHARGE, 24VDC, OD20798 - OD 20798		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	77,853.00		77,853.00	
	ELEMENT, FUEL FILTER - FS 1280 CUMMINS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	168,000.00		168,000.00	
	FILTER, OIL ASSEMBLY, CV 2473 - PN 3401544 DCEC CUMMINS/91PY162		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	336,000.00		336,000.00	
	GOVERNOR ACTUATOR, GDW10035 - GDW10035		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	500,000.00		500,000.00	
	HIGH PRESSURE PIPE - FOR 163 KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00		72,000.00	
	LUBE OIL FILTER (OEM)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	84,000.00		84,000.00	
	MOTOR, STARTER, CV5296 - CV 5296		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	90,000.00		90,000.00	
	PCB, CONTROL & PROTECTION, K7000 A212, ENA21200S - ENA 21200S		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00		180,000.00	
	PUMP, WATER, CV14573/2 - CV 14573/1		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	70,000.00		70,000.00	
	RADIATOR ASSEMBLY, 13021988 - FOR 160 KW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	240,000.00		240,000.00	
	RADIATOR, OE 50571 - OE 50571		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	300,000.00		300,000.00	
SPARES - TOTAL							2,117,853.00					

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LUZON OPERATIONS DEPARTMENT

5882093 - LINAPACAN DIESEL PLANT

WORK ORDER

CONSTRUCTION OF BUNK HOUSE - CONSTRUCTION OF BUNK HOUSE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,349,000.00	1,349,000.00
WORK ORDER - TOTAL						1,349,000.00		

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LUZON OPERATIONS DEPARTMENT												
5882103 - AGUTAYA DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, 15000 - FREIGHT OF EQUIPMENT, MATERIALS/SUPPLIES OF AGUTAYA DPP	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							150,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	2T OIL - FOR BOAT IN BATHYMETRIC SURVEY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,100.00	1,100.00		
	GASOLINE - FOR GRASSCUTTER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							9,100.00					
GENERAL PLANT EQUIPMENT												
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE:	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	47,001.00		47,001.00	
GENERAL PLANT EQUIPMENT - TOTAL							47,001.00					
JANITORIAL SERVICES												
	ULTIMATE CARE	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	164,235.00	164,235.00		
JANITORIAL SERVICES - TOTAL							164,235.00					
JOB ORDER												
1-OP	DAY TO DAY OPERATION OF AGUTAYA DPP											
	BULB - 45 W LED	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,040.00	10,040.00		
	BULB - LED, 20W , 230V/60HZ. HEAVY DUTY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,584.00	10,584.00		
	DAY TO DAY OPERATION OF AGUTAYA DPP - POWER CABLE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	114,000.00	114,000.00		
	ELECTRICAL TAPE - RUBBER#15	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,080.00	2,080.00		
	ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,625.00	1,625.00		
	TERMINAL LUGS, BOLT TYPE - KLU400	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,600.00	15,600.00		
	TERMINAL LUGS, COMPRESSION TYPE - LONG BARREL; ONE HOLE;YA29	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,800.00	14,800.00		
2-OP	DAY TO DAY OPERATION OF AGUTAYA DPP											
	DAY TO DAY OPERATION OF AGUTAYA DPP - BOLT, CARRIAGE 3/8 X 5	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	DAY TO DAY OPERATION OF AGUTAYA DPP - BRACE, CROSSARM, STEEL STANDARD 28	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	22,400.00	22,400.00		
	DAY TO DAY OPERATION OF AGUTAYA DPP - CROSSARM, WOODEN, 4 X 8 X 13'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	DAY TO DAY OPERATION OF AGUTAYA DPP - INSULATOR, SUSPENSION, 6 CLEVIS TYPE, 52-1	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00		

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LUZON OPERATIONS DEPARTMENT												
5882103 - AGUTAYA DIESEL PLANT												
JOB ORDER												
2-OP DAY TO DAY OPERATION OF AGUTAYA DPP												
	DAY TO DAY OPERATION OF AGUTAYA DPP - POLE, STEEL, GALVANIZED, SPQ 30' 3MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	161,000.00	161,000.00		
C350114-JO 2500 RH PMS U#3												
	2500 RH PMS U#3 - GASKET, CYLINDER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	2500 RH PMS U#3 - OPERATIONS/MAINTENANCE TECHNICIAN A		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,596.00	34,596.00		
	BELT - BELT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	FUEL FILTER - FUEL FILTER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	LIQUID SOAP - MULTI-PURPOSE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	570.00	570.00		
	OIL FILTER - OIL FILTER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	RAGS - DISPOSABLE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00		
JOB ORDER - TOTAL							543,995.00					
LICENSES												
	LICENSES, 16800 - FOR RENIEW LICENSES/PERMITS OF DENR & OTHERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,800.00	16,800.00		
LICENSES - TOTAL							16,800.00					
MAINTENANCE OF BUILDING												
	ANGLE BAR - 3/16 INCH X 1/2 INCH X 1/2 INCH X 20'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,100.00	9,100.00		
	BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,500.00	17,500.00		
	BRUSH - PAINT 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	NAIL - COMMON WIRE 1		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,611.00	1,611.00		
	NAIL - UMBRELLA, ROOF		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	NAIL, - WIRE, CONCRETE 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,869.00	4,869.00		
	PAINT - EPOXY, PRIMER GRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	PAINT - RED OXIDE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	PAINT - ROOF DELF BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,800.00	12,800.00		

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5882103 - AGUTAYA DIESEL PLANT												
MAINTENANCE OF BUILDING												
	PAINT - TEXTILE WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
MAINTENANCE OF BUILDING - TOTAL							90,000.00					
MATERIALS AND EQUIPMENT												
	ACETYLENE - CYLINDER INCLUDED, 25 LBS.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,940.00	14,940.00		
	BED - FOLDING, PORTABLE, STEEL, WITH NYLON BED SHEET, SINGLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,114.00	6,114.00		
	BOLT - AND NUT WITH WASHER 2 X 1/2 DIA.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00		
	BOLT - MACHINE HEX HEAD 1/2 X 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,800.00	5,800.00		
	BOLT - STAINLESS STEEL WITH NUT & LOCK WASHER 1/2 X 1		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,425.00	4,425.00		
	BOLT AND NUT - STAINLESS STEEL 12MM DIA X 1-3/4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,250.00	5,250.00		
	LAMP - SPOTLIGHT, MEDIUM BASE 160W		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,085.00	12,085.00		
	OXYGEN - CYLINDER INCLUDED, 25 LBS.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,946.00	14,946.00		
	SAFETY GOGGLES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	49,000.00	49,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
MATERIALS AND EQUIPMENT - TOTAL							160,900.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	280.00	280.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	296.00	296.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	24.00	24.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	112.00	112.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	475.00	475.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	260.00	260.00		
	FOLDER - TAGBOARD, A4 SIZE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	115.00	115.00		

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LUZON OPERATIONS DEPARTMENT												
5882103 - AGUTAYA DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - TAGBOARD, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	115.00	115.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	130.00	130.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	140.00	140.00		
	LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90.00	90.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	85.00	85.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	135.00	135.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,532.00	6,532.00		
	NOTE PAD - 2 X2 , 400 SHEETS/PAD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	89.00	89.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	630.00	630.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,180.00	1,180.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,260.00	1,260.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	80.00	80.00		
	RULER - PLASTIC, 450MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	190.00	190.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	260.00	260.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,972.00	1,972.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	190.00	190.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	460.00	460.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							16,000.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	CLEANER - DEGREASER, WATER SOLUBLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,600.00	19,600.00		
	COOLANT - ENGINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	COOLANT, ENGINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	GUN, GREASE - MANUAL LEVER ACTION OPERATED; USES ALL STANDARD 14OZ GREASE TUBE; 3 WAY LOADING; 14OZ CARTRIDGE, BULK & DISPENSER SUCTION LOADING, 5.5 INCHES METAL & HOSE EXTENSION W/ NOZZLE COUPLER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		

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LUZON OPERATIONS DEPARTMENT												
5882103 - AGUTAYA DIESEL PLANT												
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	RAGS - DISPOSABLE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90ØC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							100,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	103 ECOTANK BLACK INK - EPSON C13T00S14A BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	103 ECOTANK CYAN INK - EPSON C13T00S24A CYAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	103 ECOTANK MAGENTA INK - EPSON C13T00S34A MAGENTA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	103 ECOTANK YELLOW INK - EPSON C13T00S44A YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	FRAME - FOR CERTIFICATE OF SPECIAL AWARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	FRAME - NPC MISSION & VISION POSTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							30,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, 25000 - FIXED PHONE & CELPHONE LOAD TO BE USED IN COMMUCATION PUPOSE OF AGUTAYA DPP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							25,000.00					
SECURITY SERVICES												
	SECURITY SERVICES		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	497,844.00	497,844.00		
SECURITY SERVICES - TOTAL							497,844.00					
SPARES												
SPARE PARTS - ELECTRICAL												
	AVR		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	AVR R250, 10000-61859		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	65,000.00		65,000.00	
	BELT, OE 49892 - OE49892		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,200.00		25,200.00	
	CHARGING ALTERNATOR, 10000-61133		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	58,898.00		58,898.00	
	CONTROLLER, GENERATOR, POWERWIZARD 2.1, 10000-63052		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	130,859.00		130,859.00	
	CONTROLLER, GENSET, COMAP, INTELILITE AMF25 - INTELICOPACT NT COMAP		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	DRIVE BELT, 10000-60276		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00		24,000.00	
	FAN BELT, 10000-60276		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	FUEL FILTER ELEMENT, 10000-60309		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00		14,000.00	

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LUZON OPERATIONS DEPARTMENT												
5882103 - AGUTAYA DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	GASKET - CYLINDER HEAD, 10000-90398 - TOP OVERHAULING KIT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	93,200.00		93,200.00	
	HARNESS, WIRING		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	INJECTOR ASSEMBLY, OD 20362 - OD20361		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	87,000.00		87,000.00	
	KW TRANSDUCER (UAC) - 480V, 60HZ, CT RATIO: 300/5A RANGE: 0-250KW, CALIB		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	LUBE OIL FILTER ELEMENT, 10000-60390		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33,750.00		33,750.00	
	METER, HOUR - RBE-96H DC 24V		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	METER, KILOWATT, 0-250 KW SCALE, DIN72, FSD: 1 MA - MOD. BE-96, PT:480V, CT:250/5AMP		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00		6,000.00	
	METER, KVAR 600, 120V, CT 100/5A - MOD. BE-96, PT: 480V, CT:250/5AMP		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00		6,000.00	
	METER, MULTI FUNCTION EMTRIS P4A		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	METER, POWER, MULTIFUNCTION - INTELICOMPACT NT COMPAP		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	PRESSURE GAUGE, 60MM DIA., 125.98.513 - 125.98.513		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,904.00		11,904.00	
	RADIATOR - ASSEMBLY OE50571		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	470,000.00		470,000.00	
	RELAY, REVERSE POWER, TYPE 256-PAT, 480V, 5A, 60HZ, KHR30280		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
	RELAY, UNDERVOLTS (UUV), KHV10035		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	SEAL - TIMING CASE COVER, 10000-60224		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00		10,000.00	
	SENSOR, OIL PRESSURE, 10000-60269		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00		3,000.00	
	SENSOR, WATER TEMPERATURE, 10000-60267		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,000.00		4,000.00	
	STRAINER ASSEMBLY, 10000-60318		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,000.00		4,000.00	
	SYNCHROSCOPE - WDG96-SM 480V, 60HZ, WDLYCH		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	58,000.00		58,000.00	
	TEMP SENSOR, 10000-60261		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,000.00		7,000.00	
	TRANSDUCER, POWER FACTOR, 256-TPS - UAB FOR DALE PERKINS GENSET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	WATER PUMP KIT, 10000-60387		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	54,000.00		54,000.00	
SPARES - TOTAL							1,945,811.00					
WORK ORDER												
	CONSTRUCTION OF WAREHOUSE OF AGUTAYA DPP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,000,000.00		1,000,000.00	
	S/D/INST & TEST OF 2X60 CUBIC METER F.O. STORAGE TANKS FOR AGUTAYA		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,100,000.00		8,100,000.00	
WORK ORDER - TOTAL							9,100,000.00					

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LUZON OPERATIONS DEPARTMENT												
5882113 - ARACELI DIESEL POWER PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, 2 X 20000 - HAULING OF SPARES, LUBES AND OTHER MATERIALS FOR PLANT	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						40,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - HAULING OF MATERIALS/SUPPLIES FOR PLANT OPERATION/MAINTENACE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						20,000.00						
GENERAL PLANT EQUIPMENT												
	ELECTRIC HEATER - AIR BLOWER, INDUSTRIAL HEATER, 3000 W,	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00		72,000.00		
	TANK - WATER, PLASTIC, CAGED, 275 GALLONS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00		
	CUTTER - GRASS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,682.00		27,682.00		
GENERAL PLANT EQUIPMENT - TOTAL						129,682.00						
JANITORIAL SERVICES												
	- CONTRACT FOR 2019	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	164,235.00	164,235.00			
JANITORIAL SERVICES - TOTAL						164,235.00						
JOB ORDER												
1-OP	OPERATIONS OF GENERATING SETS											
	ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE1A GRIT 320	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00			
	ABRASIVE - SANDPAPER #1000	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00			
	ABRASIVE - SANDPAPER #240	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00			
	ACETYLENE - CONTENT ONLY	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00			
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,140.00	1,140.00			
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00			
	BATTERY - ALKALINE, SIZE AA	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00			
	BATTERY - AUTOMOTIVE, 4D, 21 PLATES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00			
	BEARING - BALL, SINGLE ROW #6213 ZZ	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00			
	BIT - DRILL, TITANIUM, ASSORTED SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00			
	BROOM - OPERATIONS OF GENERATING SETS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00			

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LUZON OPERATIONS DEPARTMENT

5882113 - ARACELI DIESEL POWER PLANT

JOB ORDER

1-OP OPERATIONS OF GENERATING SETS

BROOM - SOFT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,380.00	1,380.00
BRUSH - PAINT 2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00
BRUSH - PAINT 4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00
BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00
BRUSH - STEEL, VINYL HANDLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	416.00	416.00
BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00
BULB - LED 10W	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,600.00	15,600.00
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
COTTON TAPE - OPERATIONS OF GENERATING SETS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	708.00	708.00
DISTILLED WATER - OPERATIONS OF GENERATING SETS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00
DOOR MAT - COTTON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	936.00	936.00
EAR MUFF - UNIVERSAL LIGHTWEIGHT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	780.00	780.00
ELECTRICAL TAPE - BIG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
FILE - FLAT DOUBLE CUT ON BOTH SIDES SECOND CUT 16 LONG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00
FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00
FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
GASKET - COMPRESSED ASBESTOS, WHITE COLOR 1/64 X 60 X 240	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
GASKET, SILICONE, HI-TEMP, PRO SEAL - OPERATIONS OF GENERATING SETS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
GLOVES - COTTON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00
GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
GRINDING DISC, 4 -DIA. - OPERATIONS OF GENERATING SETS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00
HACKSAW BLADE, 18-TEETH HIGH-SPEED - OPERATIONS OF GENERATING SETS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	630.00	630.00
INSULATING VARNISH - CLEAR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
INSULATION SHEET - MYLAR, 10MX3FT WIDE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00

Note:
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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5882113 - ARACELI DIESEL POWER PLANT

JOB ORDER

1-OP

OPERATIONS OF GENERATING SETS

LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 4 AWG FOR STUD SIZE 10MM DIA.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
MAGNETIC WIRE - #15	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
MOP HANDLE - HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	280.00	280.00
MOP HEAD - 100% RAYON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	630.00	630.00
NYLON ROPE - 1/2 DIA	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,400.00	4,400.00
OPERATIONS OF GENERATING SETS - LUG, TERMINAL, BATTERY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00
OPERATIONS OF GENERATING SETS - PIPE/ HOSE, RETURN, (FUEL LINE)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
OXYGEN - CONTENT ONLY	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00
PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00
PASTE - FUEL/PRODUCT FINDER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
PENETRATING OIL - 16OZ/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00
PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
RAGS - DISPOSABLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
ROD - BRONZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00
SOCKET - PORCELAIN 4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
SOLDERING LEAD - OPERATIONS OF GENERATING SETS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	420.00	420.00
STACK EMISSION - 2X300 GENSET	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	269,294.00	269,294.00
TAPE - RUBBERIZED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
TAPE, TEFLON - OPERATIONS OF GENERATING SETS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	420.00	420.00
TIE WIRE - #16	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,260.00	5,260.00
TUBE - SPAGHETTI 12MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,296.00	1,296.00
TUBE - SPAGHETTI 6MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
WATER - BATTERY SOLUTION	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,300.00	3,300.00
WATER FINDING PASTE - OPERATIONS OF GENERATING SETS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,550.00	2,550.00
WELDING ROD - OPERATIONS OF GENERATING SETS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00
WIRE - AUTOMOTIVE NO. 14	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5882113 - ARACELI DIESEL POWER PLANT

JOB ORDER

1-OP OPERATIONS OF GENERATING SETS

WIRE - MAGNETIC #19	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,400.00	11,400.00
WIRE - MAGNETIC #23	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,800.00	5,800.00
WIRE - MAGNETIC #32	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
WRENCH, ALLEN - SIZE: 6MM - 14MM, HD STANDLEY OR EQUIV	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00
WRENCH, SOCKET - 13MM, 1/2 DRIVE, HD STANDLEY OR EQUIVALENT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180.00	180.00
WRENCH, SOCKET - 17MM, 1/2 DRIVE, HD STANDLEY OR EQUIVALENT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	380.00	380.00
WRENCH, SOCKET - 19MM, 1/2 DRIVE, HD STANDLEY OR EQUIVALENT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00
WRENCH, SOCKET - 24MM, 1/2 DRIVE, HD STANDLEY OR EQUIVALENT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00

N-JO

ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
ABRASIVE - SANDPAPER #1000	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00
ABRASIVE - SANDPAPER #240	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00
BATTERY - AUTOMOTIVE, 4D, 21 PLATES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
BRUSH - PAINT 2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	880.00	880.00
BRUSH - PAINT 4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	560.00	560.00
BULB - MERCURY 70W	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,720.00	8,720.00
ELECTRICAL TAPE - BIG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	784.00	784.00
GLOVES - COTTON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,250.00	4,250.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00
INSULATING VARNISH - CLEAR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
INSULATING VARNISH - RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
PENETRATING OIL - 16OZ/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
SILICON SEALANT - 300GM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00

NEW02-JO REPAIR OF POWER HOUSE

ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
ABRASIVE - SANDPAPER #1000	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00

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LUZON OPERATIONS DEPARTMENT

5882113 - ARACELI DIESEL POWER PLANT

JOB ORDER

NEW02-JO REPAIR OF POWER HOUSE

ABRASIVE - SANDPAPER #240	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00
BATTERY - AUTOMOTIVE, 4D, 21 PLATES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
BRUSH - PAINT 2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	440.00	440.00
BRUSH - PAINT 4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	280.00	280.00
BULB - MERCURY 70W	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,360.00	4,360.00
ELECTRICAL TAPE - BIG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	392.00	392.00
GLOVES - COTTON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,125.00	2,125.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00
INSULATING VARNISH - CLEAR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
INSULATING VARNISH - RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
PENETRATING OIL - 16OZ/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
REPAIR OF POWER HOUSE - REPAIR OF POWER HOUSE ROOOFING	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	290,000.00	290,000.00
SILICON SEALANT - 300GM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00

NEW03-JO INTERMEDIATE OVERHAULING OF UNIT NO. 4 GENSET

ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE1A GRIT 320	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00
ABRASIVE - SANDPAPER #1000	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00
ABRASIVE - SANDPAPER #240	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00
ADHESIVE - STEEL, DEVCON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,440.00	19,440.00
ADHESIVE - WOOD GLUE STIKWELL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
BRUSH - PAINT 2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	648.00	648.00
BRUSH - PAINT 4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	280.00	280.00
BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,328.00	4,328.00
ELECTRICAL TAPE - BIG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	588.00	588.00
GLOVES - COTTON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,560.00	4,560.00

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LUZON OPERATIONS DEPARTMENT

5882113 - ARACELI DIESEL POWER PLANT

JOB ORDER

NEW03-JO INTERMEDIATE OVERHAULING OF UNIT NO. 4 GENSET

GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00
INSULATING VARNISH - CLEAR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
INSULATING VARNISH - RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
PENETRATING OIL - WD40, 191 ML	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,950.00	1,950.00
RAGS - DISPOSABLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
SILICON SEALANT - 300GM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00

NEW04-JO TOP OVERHAULING OF UNIT NO. 1

ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	570.00	570.00
ABRASIVE - SANDPAPER #1000	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00
ABRASIVE - SANDPAPER #240	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00
ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
ADHESIVE - STEEL, DEVCON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,440.00	19,440.00
BATTERY - AUTOMOTIVE, 4D, 21 PLATES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
BEARING - BALL #6313 ZZ	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,278.00	4,278.00
BRUSH - PAINT 2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	140.00	140.00
BRUSH - PAINT 4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	280.00	280.00
BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00
BULB - MERCURY 70W	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,328.00	4,328.00
ELECTRICAL TAPE - BIG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	648.00	648.00
GLOVES - COTTON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00
PENETRATING OIL - 16OZ/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
SILICON SEALANT - 300GM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,080.00	2,080.00
WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00

NEW05-JO MAJOR OVERHAULING OF UNIT NO.2 GENSET

ABRASIVE - SANDPAPER #1000	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00
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LUZON OPERATIONS DEPARTMENT

5882113 - ARACELI DIESEL POWER PLANT

JOB ORDER

NEW05-JO MAJOR OVERHAULING OF UNIT NO.2 GENSET

ABRASIVE - SANDPAPER #240	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00	
ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00	
ADHESIVE - STEEL, DEVCON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,440.00	19,440.00	
BATTERY - HEAVY DUTY, 12VDC	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00	
BEARING - BALL #6313 ZZ	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,278.00	4,278.00	
BRUSH - PAINT 2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	216.00	216.00	
BRUSH - PAINT 4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	280.00	280.00	
BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00	
BULB - INFRARED 250W, 230V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00	
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,164.00	2,164.00	
ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	588.00	588.00	
GLOVES - COTTON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,280.00	2,280.00	
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00	
GRINDING COMPOUND - MAJOR OVERHAULING OF UNIT NO.2 GENSET	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	570.00	570.00	
INSULATING VARNISH - CLEAR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00	
INSULATING VARNISH - RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00	
PENETRATING OIL - 16OZ/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,950.00	1,950.00	
RAGS - DISPOSABLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00	
SILICON SEALANT - 300GM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00	

NEW2-JO MACHINING OF EXCITER BEARING HOUSING OF DALE GENERATING SET AT ARACELI DPP

MACHINING OF EXCITER BEARING HOUSING OF DALE GENERATING SET AT ARACELI DPP - FILL UP AND MACHINING OF HOUSING	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00	
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NEW5-JO TOP OVERHAULING OF UNIT NO. 3 GENSET

ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE1A GRIT 320	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00	
ABRASIVE - SANDPAPER #1000	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00	
ABRASIVE - SANDPAPER #240	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00	
ADHESIVE - STEEL, DEVCON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,440.00	19,440.00	

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5882113 - ARACELI DIESEL POWER PLANT												
JOB ORDER												
NEW5-JO TOP OVERHAULING OF UNIT NO. 3 GENSET												
	ADHESIVE - WOOD GLUE STIKWELL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	BRUSH - PAINT 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	648.00	648.00		
	BRUSH - PAINT 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	280.00	280.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,328.00	4,328.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	588.00	588.00		
	GLOVES - COTTON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,560.00	4,560.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	INSULATING VARNISH - RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,950.00	1,950.00		
	RAGS - DISPOSABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	SILICON SEALANT - 300GM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
JOB ORDER - TOTAL							1,437,449.00					
LICENSES												
	LICENSES, 17,000 COC, 17,720 DENR - CERTIFICATE OF REGISTRATION, DENR PERMITS	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,720.00	34,720.00		
LICENSES - TOTAL							34,720.00					
MAINTENANCE OF BUILDING												
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	ELECTRICAL WIRE - 3.5 MM2 THHN, BLACK & RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,700.00	11,700.00		
	NAIL - COMMON WIRE 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		

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LUZON OPERATIONS DEPARTMENT												
5882113 - ARACELI DIESEL POWER PLANT												
MAINTENANCE OF BUILDING												
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	RECEPTACLE - PORCELAIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,920.00	1,920.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	SWITCH - 2-GANG W/ PLATE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	WIRE - WIRE,STRANDED,#10AWG THW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,668.00	11,668.00		
MAINTENANCE OF BUILDING - TOTAL							87,288.00					
MAINTENANCE OF LAND												
	BOLO - 18 INCH LONG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	520.00	520.00		
	PAIL - PLASTIC, 20 LTR CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00		
	SHOVEL - MAINTENANCE OF LAND		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
MAINTENANCE OF LAND - TOTAL							3,670.00					
MATERIALS AND EQUIPMENT												
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	64,000.00	64,000.00		
	PILLOW - SIZE: 20 X 30.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	SAFETY SHOES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	53,222.00	53,222.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,500.00	45,500.00		
MATERIALS AND EQUIPMENT - TOTAL							165,122.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	180.00	180.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	210.00	210.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	80.00	80.00		

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LUZON OPERATIONS DEPARTMENT												
5882113 - ARACELI DIESEL POWER PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		180.00	180.00	
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		100.00	100.00	
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		1,280.00	1,280.00	
	FOLDER - MOROCCO/FANCY, A4 SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		324.00	324.00	
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		300.00	300.00	
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		9,120.00	9,120.00	
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		420.00	420.00	
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		50.00	50.00	
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		60.00	60.00	
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		360.00	360.00	
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		124.00	124.00	
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		200.00	200.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							14,988.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	BELT - FAN, B-60		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		624.00	624.00	
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		3,840.00	3,840.00	
	LUBRICANT - OIL 2T		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		312.00	312.00	
	PLUG - SPARK, B7 HS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		240.00	240.00	
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							5,016.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		2,000.00	2,000.00	
	INK REFILL - EPSON L210 SERIES, CYAN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		1,000.00	1,000.00	
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		1,000.00	1,000.00	
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		1,000.00	1,000.00	
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		9,500.00	9,500.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							14,500.00					

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LUZON OPERATIONS DEPARTMENT												
5882113 - ARACELI DIESEL POWER PLANT												
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, 12 X 3,333 - FIX PHONE LOAD, INTERNET CONNECTIVITY	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	39,996.00	39,996.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							39,996.00					
SECURITY SERVICES												
	- CONTRACT FOR 2019	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	497,844.00	497,844.00		
SECURITY SERVICES - TOTAL							497,844.00					
SPARES												
	MECHANICAL PMS PARTS											
	INJECTOR KIT 10000-60362	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19		GAA-2019 - P2	100,000.00		100,000.00	
	AIR FILTER ELEMENT, 10000-61205	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19		GAA-2019 - P2	48,000.00		48,000.00	
	BEARING KIT, BIG-END (STANDARD), KRP 3008	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19		GAA-2019 - P2	74,000.00		74,000.00	
	BEARING KIT, MAIN, KRP 3107	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19		GAA-2019 - P2	296,000.00		296,000.00	
	BELT, OE 49882	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19		GAA-2019 - P2	39,960.00		39,960.00	
	ELEMENT, CV 9685	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19		GAA-2019 - P2	60,000.00		60,000.00	
	FAN BELT, 10000-60276	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19		GAA-2019 - P2	88,000.00		88,000.00	
	FILTER, FUEL, OD 19596	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19		GAA-2019 - P2	103,920.00		103,920.00	
	FILTER, OIL ASSEMBLY, CV 2473	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19		GAA-2019 - P2	420,000.00		420,000.00	
	FUEL FILTER ELEMENT, 10000-60309	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19		GAA-2019 - P2	240,000.00		240,000.00	
	FUEL LIFT PUMP, 10000-60118	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19		GAA-2019 - P2	26,000.00		26,000.00	
	KIT-BTM O/HAUL, KRP 1263	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19		GAA-2019 - P2	270,000.00		270,000.00	
	KIT-TOP O/HAUL, KRP 1262	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19		GAA-2019 - P2	180,000.00		180,000.00	
	LUBE OIL FILTER ELEMENT, 10000-60390	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19		GAA-2019 - P2	171,000.00		171,000.00	
	NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19		GAA-2019 - P2	120,000.00		120,000.00	
	NOZZLE ASSY (4 HOLE X .42), OD 20281	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19		GAA-2019 - P2	60,000.00		60,000.00	
	OIL COOLER KIT, 10000-60392	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19		GAA-2019 - P2	74,000.00		74,000.00	
	PIPE ASSY INJCTN NO 1 CYL, OD 20388	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19		GAA-2019 - P2	22,000.00		22,000.00	
	PIPE ASSY INJCTN NO 2 CYL, OD 20389	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19		GAA-2019 - P2	22,000.00		22,000.00	
	PIPE ASSY INJCTN NO 4 CYL, OD 20391	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19		GAA-2019 - P2	22,000.00		22,000.00	
	PIPE ASSY INJCTN NO 5 CYL, OD 20392	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19		GAA-2019 - P2	22,000.00		22,000.00	

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LUZON OPERATIONS DEPARTMENT												
5882113 - ARACELI DIESEL POWER PLANT												
SPARES												
MECHANICAL PMS PARTS												
	PIPE ASSY INJCTN NO 6 CYL, OD 20393		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,000.00		22,000.00	
	PIPE ASSY. INJECTION NO.3 CYLINDER, OD 20290		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,000.00		22,000.00	
	PISTON RING KIT, KRP3021		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	144,000.00		144,000.00	
	TURBOCHARGER, OE 49342		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	190,000.00		190,000.00	
	WATER PUMP, KRP1553		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	190,000.00		190,000.00	
	FAN BLADE 10000-63062		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	102,000.00		102,000.00	
	GASKET - EXHAUST MANIFOLD, 10000-82736		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00		10,000.00	
	GASKET - INDUCTION MANIFOLD, 10000-60419		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00		10,000.00	
	GASKET, 10000-60426		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00		6,000.00	
	KEY, WOODRUFF, 989-297		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00		10,000.00	
	KIT SEAL, 10000-60363		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,000.00		4,000.00	
SPARES - TOTAL							3,168,880.00					
WORK ORDER												
	CONSTRUCTION OF STAFF HOUSE AND WAREHOUSE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,013,000.00		2,013,000.00	
	SUPPLY, DELIVERY, INSTALLATION AND TEST OF 1X200 M3 FOST		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,887,000.00		7,887,000.00	
WORK ORDER - TOTAL							9,900,000.00					

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LUZON OPERATIONS DEPARTMENT												
5882123 - BALABAC DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, 40000 PER YEAR - HAULING OF LUBE-OIL FROM PUERTO PRINCESA CITY TO BALABAC DPP PLANTSITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							40,000.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	56,568.00		56,568.00	
GENERAL PLANT EQUIPMENT - TOTAL							56,568.00					
JANITORIAL SERVICES												
	- UTILITY PERSONNEL OF BALABAC DIESEL POWER PLANT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	164,235.00	164,235.00		
JANITORIAL SERVICES - TOTAL							164,235.00					
JOB ORDER												
1-OP	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP											
	ABRASIVE - SANDPAPER, WATERPROOF #1000		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,880.00	8,880.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,020.00	1,020.00		
	BULB - MERCURY 70W		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,480.00	9,480.00		
	CABLE TIE - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,368.00	4,368.00		
	COTTON TAPE - 1 WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,680.00	4,680.00		
	COVER - ALL SUITS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,900.00	18,900.00		
	DISC - CUTTING, METAL, 4 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,880.00	8,880.00		
	EPOXY - STEEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,280.00	11,280.00		
	FIRE BLANKET - 4 X6		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,200.00	22,200.00		
	GARLOCK GASKET, 1/16 INCH - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	43,200.00	43,200.00		
	GASKET - CORK, RUBBERIZED, OIL & HEAT RESISTANT WITH NITRILE BINDER 1/4 X 40 X 120		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 37 X 14 FT.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		

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LUZON OPERATIONS DEPARTMENT

5882123 - BALABAC DIESEL PLANT

JOB ORDER

1-OP DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP

GLOVES, KNITTED-COTTON - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,700.00	5,700.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
GRINDING COMPOUND - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,560.00	10,560.00
GRINDING DISC - GRINDING DISC 4 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,720.00	6,720.00
INSULATING VARNISH - CLEAR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
INSULATING VARNISH - RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
MAGNETIC WIRE - #15	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,800.00	23,800.00
PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,300.00	3,300.00
SAFETY SHOES - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	47,600.00	47,600.00
SOLDERING LEAD - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,680.00	4,680.00
TAPE - INSULATING RUBBER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,600.00	15,600.00
WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #39	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,852.00	45,852.00

F32A1S3-JO TOP OVERHAULING OF UNIT NO. 6

- FREIGHT AND HANDLING	SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	5,000.00	5,000.00
ABRASIVE - SANDPAPER, WATERPROOF #1000	SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	600.00	600.00
ABRASIVE - SANDPAPER, WATERPROOF #180	SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	600.00	600.00
ABRASIVE - SANDPAPER, WATERPROOF #600	SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	600.00	600.00
BRUSH - PAINT 1	SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	180.00	180.00
BRUSH - PAINT 2	SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	270.00	270.00
BRUSH - PAINT 4	SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	450.00	450.00
CABLE TIE - TOP OVERHAULING OF UNIT NO. 6	SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	364.00	364.00
CLEANER, MULTI-PURPOSE, MPD - SPRAY CAN AEROSOL	SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1,500.00	1,500.00
COTTON TAPE - 1 WIDTH	SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	780.00	780.00
GARLOCK GASKET, 1/16 INCH - TOP OVERHAULING OF UNIT NO. 6	SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	2,400.00	2,400.00

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LUZON OPERATIONS DEPARTMENT												
5882123 - BALABAC DIESEL PLANT												
JOB ORDER												
F32A1S3-JO TOP OVERHAULING OF UNIT NO. 6												
	GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT NO. 6		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	720.00	720.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	600.00	600.00		
	OIL - PENETRATING, 26 OZ., WD-40		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	3,300.00	3,300.00		
	TOP OVERHAULING OF UNIT NO. 6 - OPERATIONS/MAINTENANCE TECHNICIAN A		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	9,750.00	9,750.00		
	VARNISH, ELECTRICAL - CLEAR 9700		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	2,500.00	2,500.00		
	VARNISH, ELECTRICAL - RED 9700		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	2,500.00	2,500.00		
F33U1S3-JO TOP O/H OF UNIT 1 163KW DALE-PERKINS												
	ABRASIVE - SANDPAPER, WATERPROOF #1000		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		
	ABRASIVE - SANDPAPER, WATERPROOF #180		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		
	ABRASIVE - SANDPAPER, WATERPROOF #600		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		
	BRUSH - PAINT 1		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	180.00	180.00		
	BRUSH - PAINT 2		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00		
	BRUSH - PAINT 4		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	870.00	870.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	450.00	450.00		
	CLEANER, MULTI-PURPOSE, MPD - SPRAY CAN AEROSOL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,400.00	1,400.00		
	COTTON TAPE - TOP O/H OF UNIT 1 163KW DALE-PERKINS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	498.00	498.00		
	FREIGHT AND HANDLING - TOP O/H OF UNIT 1 163KW DALE-PERKINS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00		
	GARLOCK GASKET, 1/16 INCH - TOP O/H OF UNIT 1 163KW DALE-PERKINS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00		
	GLOVES, KNITTED-COTTON - TOP O/H OF UNIT 1 163KW DALE-PERKINS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00		
	OIL - PENETRATING, 26 OZ., WD-40		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,300.00	3,300.00		
	TOP O/H OF UNIT 1 163KW DALE-PERKINS - CABLE TIE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	850.00	850.00		
	TOP O/H OF UNIT 1 163KW DALE-PERKINS - OPERATIONS/MAINTENANCE TECHNICIAN A		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,750.00	9,750.00		
	VARNISH, ELECTRICAL - CLEAR 9700		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00		
	VARNISH, ELECTRICAL - RED 9700		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00		
F3SM1S1-JO TOP OVERHAULING OF UNIT NO. 5												
	- FREIGHT AND HANDLING		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	5,000.00	5,000.00		
	ABRASIVE - SANDPAPER, WATERPROOF #1000		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	600.00	600.00		

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LUZON OPERATIONS DEPARTMENT

5882123 - BALABAC DIESEL PLANT

JOB ORDER

F3SM1S1-JO TOP OVERHAULING OF UNIT NO. 5

ABRASIVE - SANDPAPER, WATERPROOF #180	SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	600.00	600.00
ABRASIVE - SANDPAPER, WATERPROOF #600	SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	600.00	600.00
BRUSH - PAINT 1	SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	180.00	180.00
BRUSH - PAINT 2	SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	270.00	270.00
BRUSH - PAINT 4	SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	450.00	450.00
CABLE TIE - TOP OVERHAULING OF UNIT NO. 5	SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	364.00	364.00
CLEANER, MULTI-PURPOSE, MPD - SPRAY CAN AEROSOL	SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1,500.00	1,500.00
COTTON TAPE - 1 WIDTH	SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	780.00	780.00
GARLOCK GASKET, 1/16 INCH - TOP OVERHAULING OF UNIT NO. 5	SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	2,400.00	2,400.00
GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT NO. 5	SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	720.00	720.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	600.00	600.00
OIL - PENETRATING, 26 OZ., WD-40	SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	3,300.00	3,300.00
TOP OVERHAULING OF UNIT NO. 5 - OPER/MAINT TECHNICIAN A	SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	9,750.00	9,750.00
VARNISH, ELECTRICAL - CLEAR 9700	SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	2,500.00	2,500.00
VARNISH, ELECTRICAL - RED 9700	SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	2,500.00	2,500.00

F3TC1S1-JO TOP OVERHAULING OF UNIT NO. 4

- FREIGHT AND HANDLING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
ABRASIVE - SANDPAPER, WATERPROOF #1000	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
ABRASIVE - SANDPAPER, WATERPROOF #180	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
ABRASIVE - SANDPAPER, WATERPROOF #600	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
BRUSH - PAINT 1	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180.00	180.00
BRUSH - PAINT 2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	270.00	270.00
BRUSH - PAINT 4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00
CABLE TIE - TOP OVERHAULING OF UNIT NO. 4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	728.00	728.00
CLEANER, MULTI-PURPOSE, MPD - SPRAY CAN AEROSOL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
COTTON TAPE - 1 WIDTH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	780.00	780.00
GARLOCK GASKET, 1/16 INCH - TOP OVERHAULING OF UNIT NO. 4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT NO. 4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00

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LUZON OPERATIONS DEPARTMENT												
5882123 - BALABAC DIESEL PLANT												
JOB ORDER												
F3TC1S1-JO TOP OVERHAULING OF UNIT NO. 4												
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	OIL - PENETRATING, 26 OZ., WD-40		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,300.00	3,300.00		
	TOP OVERHAULING OF UNIT NO. 4 - OPER/MAINT TECHNICIAN A		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,750.00	9,750.00		
	VARNISH, ELECTRICAL - CLEAR 9700		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	VARNISH, ELECTRICAL - RED 9700		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
JOB ORDER - TOTAL							630,204.00					
LICENSES												
	LICENSES, 11200 PER YEAR - DENR PERMITS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,200.00	11,200.00		
LICENSES - TOTAL							11,200.00					
MAINTENANCE OF BUILDING												
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,440.00	4,440.00		
	OUTLET - CONVENIENCE, FEMALE, 3 GANG, WITH GROUND, 10 AMP. RATING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,200.00	22,200.00		
	RECEPTACLE - PORCELAIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,640.00	2,640.00		
	WIRE - #10, THHN, STRANDED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,250.00	9,250.00		
	WIRE - ELECTRICAL THW#12		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,470.00	11,470.00		
MAINTENANCE OF BUILDING - TOTAL							50,000.00					
MATERIALS AND EQUIPMENT												
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,700.00	4,700.00		
	GAS - REFILL, OXYGEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,300.00	4,300.00		
MATERIALS AND EQUIPMENT - TOTAL							30,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ISOPROPHY 500ML		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,344.00	1,344.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	630.00	630.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,090.00	1,090.00		

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LUZON OPERATIONS DEPARTMENT												
5882123 - BALABAC DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,020.00	1,020.00		
	MARKER - PERMANENT, BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	144.00	144.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,480.00	3,480.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,980.00	1,980.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	432.00	432.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,920.00	1,920.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,920.00	1,920.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							25,000.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,800.00	14,800.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	LUBRICANT - OIL 2T		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	NYLON - NO. 200		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							20,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,800.00	3,800.00		
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,480.00	6,480.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,240.00	3,240.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,240.00	3,240.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,240.00	3,240.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							20,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, 2500 PER MONTH - INTERNET CONEECTIVITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							30,000.00					

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LUZON OPERATIONS DEPARTMENT												
5882123 - BALABAC DIESEL PLANT												
SECURITY SERVICES												
	- SECURITY GUARD OF BALABAC DIESEL POWER PLANT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	497,844.00	497,844.00		
SECURITY SERVICES - TOTAL							497,844.00					
SPARES												
	SPARE PARTS - ELECTRICAL											
	AVR R450, 10000-47135		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	123,258.00		123,258.00	
	DIODE BRIDGE ASSEMBLY, 922-246		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	82,774.00		82,774.00	
	DIODE FWD/REV & VARISTOR KIT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	144,000.00		144,000.00	
	FILTER, OIL ASSEMBLY, CV 2473		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	61,536.00		61,536.00	
	FUEL FILTER ELEMENT, 10000-71549		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	253,920.00		253,920.00	
	GUIDE, 905-123		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	68,400.00		68,400.00	
	METER, MULTI FUNCTION EMTRIS P4A		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	METER, STATISTICAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
	OIL FILTER, 10000-68881		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	227,808.00		227,808.00	
	PUSHROD, 10000-70529		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	52,800.00		52,800.00	
	RADIATOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	220,000.00		220,000.00	
	TAPPET, 10000-45566		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	61,536.00		61,536.00	
	VARISTOR, 954-174		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,104.00		10,104.00	
SPARES - TOTAL							1,626,136.00					

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LUZON OPERATIONS DEPARTMENT												
5882143 - SAN VICENTE DIESEL PLANT PALAWAN												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							2,400.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,200.00	25,200.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							25,200.00					
GENERAL PLANT EQUIPMENT												
	AIR COMPRESSOR - PORTABLE, 1/4 HP, 220V, 60HZ, TANK SIZE 13 LITERS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	CHAIN BLOCK - BLOCK, 5 TONS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
	JACK - INNER PACK, 3 TONNER; HD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	METER - AC CURRENT CLAMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160,000.00		160,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							315,000.00					
JANITORIAL SERVICES												
	SALARY OF JANITOR		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	164,235.00	164,235.00		
JANITORIAL SERVICES - TOTAL							164,235.00					
JOB ORDER												
1-OP	FOR OPERATION USE OF SAN VICENTE DPP											
	ABRASIVE - SANDPAPER #1000		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	ABRASIVE - SANDPAPER #1200		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	ABRASIVE - SANDPAPER #240		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	ABRASIVE - SANDPAPER #600		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	ABRASIVE - SANDPAPER #800		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	ACID - MURIATIC, COMMERCIAL GRADE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	ADHESIVE - STEEL, DEVCON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	AUTOMOTIVE WIRE - FOR OPERATION USE OF SAN VICENTE DPP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 25 X 25 X 2.5- 3MMMS X 6M		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		

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LUZON OPERATIONS DEPARTMENT

5882143 - SAN VICENTE DIESEL PLANT PALAWAN

JOB ORDER

1-OP FOR OPERATION USE OF SAN VICENTE DPP

BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	136,000.00	136,000.00
BOARD - FIBER CEMENT 1/4 X 4' X 8' HARDIFLEX	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
BULB - LED, 12 WATTS, 220VAC, 60HZ	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
BULB - LED, 12 WATTS, 220VAC, 60HZ	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
CABLE BATTERY - #6	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
CLEANER - DEGREASER, WATER SOLUBLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	38,000.00	38,000.00
CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
CONFERENCE MICROPHONE SYSTEM - FOR OPERATION USE OF SAN VICENTE DPP	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
DESOLDERING TOOL - FOR OPERATION USE OF SAN VICENTE DPP	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
DISTILLED WATER - FOR OPERATION USE OF SAN VICENTE DPP	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
DUST PAN - PLASTIC WITH HANDLE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
FITTING - ELBOW, B.I., SCH. 40 1-1/2 DIA. X 90 DEG.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
FITTING - UNION, PIPE, G.I. 1/2 DIA.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
FLOOD LIGHT - LED, 150W, 230V, 60HZ	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	140,000.00	140,000.00
FOR OPERATION USE OF SAN VICENTE DPP - BALL BEARING, SEALED TYPE, NO. 6324 M, REAR	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
FOR OPERATION USE OF SAN VICENTE DPP - BEARING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00
FOR OPERATION USE OF SAN VICENTE DPP - FLANGE PLAIN, 1 X 7/16 X 4-3/4, MILD STEEL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
FOR OPERATION USE OF SAN VICENTE DPP - LUG, TERMINAL, RING TYPE, INSULATED COLOR YELLOW	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
FUSE LINK - 5A, 15KV	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
G. I. PIPE - 1 - 1/2 INCH X 6 METERS SCH 40 THREADED ENDS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	52,500.00	52,500.00
G.I. SHEET PLAIN - GAUGE#18	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
GAS - ACETYLENE, BRAND NEW	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
GAS - OXYGEN TANK, BRAND NEW	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00

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LUZON OPERATIONS DEPARTMENT

5882143 - SAN VICENTE DIESEL PLANT PALAWAN

JOB ORDER

1-OP FOR OPERATION USE OF SAN VICENTE DPP

GASKET, VELLUMOID,1/32 X 4' X 5' - FOR OPERATION USE OF SAN VICENTE DPP	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
GASOLINE - FOR GRASSCUTTER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
GRINDING DISC, 7 -DIA. - FOR OPERATION USE OF SAN VICENTE DPP	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
HOSE - HOSE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
INSULATING VARNISH - RED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 20W, 180-265V	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
LUBRICANT - INSULATING, TRANSFORMERGRADE ISO VG IOIN VOLTRAN 60	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 4 AWG FOR STUD SIZE 10MM DIA.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 8'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
OUTLET - CONVENIENCE, FEMALE, 3 GANG, WITH GROUND, 10 AMP. RATING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
PAIL - PLASTIC, 20 LTR CAPACITY	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) GRAY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
PAINT THINNER - FOR OPERATION USE OF SAN VICENTE DPP	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
PASTE - FUEL/PRODUCT FINDER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,550.00	2,550.00
PIPE - PVC 1 X 10'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
PIPE - PVC 1/2 DIA. 10'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
RAGS - DISPOSABLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
RECEPTACLE - PLASTIC, 15A, 220V	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
SCREWDRIVER - PHILIPS 12 LONG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00
SHEET - G.I., CORRUGATED GA#26 X 10'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
SOLDERING IRON - GUN-TYPE, 200 WATTS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
TAPE - GLASS WITH ADHESIVE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00

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LUZON OPERATIONS DEPARTMENT

5882143 - SAN VICENTE DIESEL PLANT PALAWAN

JOB ORDER												
1-OP	FOR OPERATION USE OF SAN VICENTE DPP											
	TAPE - INSULATING RUBBER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	TAPE CLOTH - 3/4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	TUBE - SPAGHETTI 12MM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	WATER FINDING PASTE - FOR OPERATION USE OF SAN VICENTE DPP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	WELDING ROD, ORDINARY - FOR OPERATION USE OF SAN VICENTE DPP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	WIRE - #2.0MM, STRANDED, THW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	WIRE - #3.5MM, STRANDED, THW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	WIRE - AUTOMOTIVE NO. 14		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	WIRE - BARB		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	WIRE - MAGNETIC #15		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	WIRE, EXTENSION - WHEEL TYPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	WRENCH, ALLEN - SIZE: 6MM - 14MM, HD STANDLEY OR EQUIV		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
NEW1-JO	TO SUPPLY MATERIALS, LABOR, TOOLS & EQUIPMENT FOR PCB TESTING OF TRANSFORMER OIL											
	TO SUPPLY MATERIALS, LABOR, TOOLS & EQUIPMENT FOR PCB TESTING OF TRANSFORMER OIL - BY CONTRACT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
NEW2-JO	EMISSION TESTING											
	EMISSION TESTING - EMMISION TESTING		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600,000.00	600,000.00		
NEW4-JO	INTERMEDIATE OVERHAULING UNIT NO. 4											
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00		
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 20 HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00		
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	320.00	320.00		
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 3/4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		

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LUZON OPERATIONS DEPARTMENT

5882143 - SAN VICENTE DIESEL PLANT PALAWAN

JOB ORDER

NEW4-JO INTERMEDIATE OVERHAULING UNIT NO. 4

BULB - MERCURY, MEDIUM BASE, BALLASTLESS 150W	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00
GASKET - LIQUID, SILICON TYPE 250 GRAMS/TUBE THREE BOND 1230,	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
GLOVES, KNITTED-COTTON - INTERMEDIATE OVERHAULING UNIT NO. 4	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
INSULATION, TUBING - FLEXIBLE, SIZE: 19MM (3/4) X 1 METER	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00
INSULATION, TUBING - FLEXIBLE, SIZE: 4.8MM (3/16) DIA X 1M	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00
LUBRICANT - GREASE , FOR OPEN GEAR AND YAW DENTED RING GUY WIRE GEV26LEAD AND SOLVENT FREE MALLEUS, GL205	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00
NIKOLITE - 60/40	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00
PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
PAINT (HI HEAT) - INTERMEDIATE OVERHAULING UNIT NO. 4	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
RAGS - WASTE RAG	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
VANISH, INSULATING, CLEAR, GE9700 - INTERMEDIATE OVERHAULING UNIT NO. 4	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00

NEW5-JO MACHINING OF CYLINDER HEAD

MACHINING OF CYLINDER HEAD - MACHINING OF CYLINDER HEAD	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
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NEW6-JO MAJOR OVERHAULING UNIT NO.6

ADHESIVE - STEEL, DEVCON	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,240.00	3,240.00
BATTERY - HEAVY DUTY, 12VDC	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00
BULB - MERCURY 70W	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00
GAS - REFILL, ACETYLENE	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
GAS - REFILL, OXYGEN	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
INSULATING VARNISH - CLEAR	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
LIQUID SOAP - MULTI-PURPOSE	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
RAGS - DISPOSABLE	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
TAPE - MASKING 3 INCH WIDTH	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00

NEW8-JO MAJOR OVERHAULING UNIT NO.5

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LUZON OPERATIONS DEPARTMENT

5882143 - SAN VICENTE DIESEL PLANT PALAWAN

JOB ORDER

NEW8-JO MAJOR OVERHAULING UNIT NO.5

ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00	
ABRASIVE - SANDPAPER #240	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00	
ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00	
ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00	
BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	68,000.00	68,000.00	
BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00	
BRUSH - PAINT 4	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00	
BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 3/4	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00	
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 150W	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00	
DEGREASER, WATER SOLUBLE - MAJOR OVERHAULING UNIT NO.5	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00	
GASKET - LIQUID, SILICON TYPE 250 GRAMS/TUBE THREE BOND 1230,	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00	
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00	
GLOVES, KNITTED-COTTON - MAJOR OVERHAULING UNIT NO.5	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,550.00	5,550.00	
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00	
INSULATION, TUBING - FLEXIBLE, SIZE: 19MM (3/4) X 1 METER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00	
INSULATION, TUBING - FLEXIBLE, SIZE: 4.8MM (3/16) DIA X 1M	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00	
PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00	
PAINT (HI HEAT) - MAJOR OVERHAULING UNIT NO.5	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00	
RAGS - WASTE RAG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00	
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00	
VANISH, INSULATING, CLEAR, GE9700 - MAJOR OVERHAULING UNIT NO.5	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00	

NEW9-JO REWINDING OF STATOR

REWINDING OF STATOR - REWINDING OF STATOR	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00	
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JOB ORDER - TOTAL 2,733,150.00

Note:
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LUZON OPERATIONS DEPARTMENT												
5882143 - SAN VICENTE DIESEL PLANT PALAWAN												
LICENSES												
	LICENSES, AS PER DENR COMPUTATION		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00		
	LICENSES, AS PER ERC COMPUTATION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
LICENSES - TOTAL							26,000.00					
MAINTENANCE OF BUILDING												
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	GRAVEL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	NAIL - UMBRELLA, ROOF		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	NAIL, - WIRE, CONCRETE 2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	PAINT - EPOXY, PRIMER GRAY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	PAINT - LATEX RED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00		
	PAINT - LATEX TILE RED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	PAINT - RED LEAD PRIMER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	PAINT - ROOF GREEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	SAND		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,055.00	4,055.00		
	SHEET - G.I., CORRUGATED GA#26 X 13'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
	TOILET BOWL/WATER CLOSET		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
MAINTENANCE OF BUILDING - TOTAL							248,855.00					
MATERIALS AND EQUIPMENT												
	BED LINEN - 1 PC FITTED SHEET, A PC FLAT SHEET & 2 PCS PILLOW CASES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	CHAIR - GANG, OFFICE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	CIRCULAR SAW - 240VAC HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	COVERALL PROTECTIVE CLOTHING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,550.00	17,550.00		
	DINING TABLE - SIZE 1.00M X 1.00M X 0.75 M H , MELAMINE BOARD TOP, METAL LEGS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		

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LUZON OPERATIONS DEPARTMENT												
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MATERIALS AND EQUIPMENT												
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	PILLOW - SIZE 20 X 30	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	PRINTER - COLORED W/ CIS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,500.00	18,500.00		
	SAFETY SHOES	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	44,200.00	44,200.00		
	TROLLEY - FOLDABLE HAND TRUCK WITH ADJUSTABLE HANDLE. CAPACITY: 100KG MAX (BIG TROLLEY)	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	WELDING MASK - HEAVY DUTY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,548.00	2,548.00		
	WRENCH, PIPE - 12 INCH	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
MATERIALS AND EQUIPMENT - TOTAL							280,298.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	AIRPOT - ELECTRIC, STAINLESS, 3.2 LITERS, WITH REBOIL FUNCTION	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	BOOK - LOG, 150 PAGES	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	BROOM - SOFT	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	CAN - GARBAGE, PLASTIC WITH COVER	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	ENVELOPE - BROWN, LONG, KRAFT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	FILING BOX - HEAVY DUTY BOX IDEAL FOR PACKING FILES, MOVING FILES AND STORING FILES	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	INK - BLACK, 100ML, EPSON REFILL	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	INK - CYAN, 100ML, EPSON REFILL	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	INK - YELLOW, EPSON REFILL	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		

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LUZON OPERATIONS DEPARTMENT												
5882143 - SAN VICENTE DIESEL PLANT PALAWAN												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	MOP HANDLE - HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	MOP HEAD - 100% RAYON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	PEN - HIGHLIGHTER, YELLOW, 10'S		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							57,900.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	KEYBOARD - DESKTOP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							31,000.00					
SECURITY SERVICES												
	SALARY OF SECURITY GUARDS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	497,844.00	497,844.00		
SECURITY SERVICES - TOTAL							497,844.00					
SPARES												
MECHANICAL SPARE PARTS												
	ABSORBER, SHOCK, 3008018		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	ACTUATOR - CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	160,000.00		160,000.00	
	AIR FILTER MESH, X11.54462-0085 - MAN CXZ 6L 20/27		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	AIR FILTER, AF872		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300,000.00		300,000.00	
	ALTERNATOR, 3016627 - CUMMINS KTA38		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	ASS, FAN HUB, 4060702		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	BARREL & PLUNGER, 3052254		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	48,000.00		48,000.00	

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LUZON OPERATIONS DEPARTMENT

5882143 - SAN VICENTE DIESEL PLANT PALAWAN

SPARES

MECHANICAL SPARE PARTS

BEARING, CONNECTING ROD, 3047390 - CUMMINS KTA38	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00
BEARING, MAIN, 206580 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
BEARING, MAIN, 206590 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
BEARING, MAIN, 206600 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
BEARING, MAIN, 206610 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
BEARING, ROLLER, 206505 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
BEARING, THRUST, 130083 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
BEARING, THRUST, 3000139 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
BELT, V RIBBED, 3003341	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	42,000.00	42,000.00
BELT, V RIBBED, 3024614	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	73,200.00	73,200.00
BUSHING FOR H TERMINALS, BL-20/315 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00
BUSHING FOR X TERMINALS, BL/1250 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00
BUSHING, 3004686 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
BUSHING, 3043909 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00
CLAMP, BOLT, 3063809	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00
CLAMP, V BAND, 186917	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	90,000.00	90,000.00
COLLET, VALVE, 205091 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00
CONNECTING ROD, ENGINE, 3632225	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	324,000.00	324,000.00
CONNECTION, AIR CR, 206438 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,200.00	13,200.00
CONNECTION, EXHAUST OUTLET, 203555 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
CONNECTOR, TUBE, 3629437 - CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	80,000.00	80,000.00
CONNECTOR, TUBE, 3630840 - CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	90,000.00	90,000.00
CONTROL, GOVERNOR, EFC CUMMINS, PN 3044196 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	320,000.00	320,000.00
CORE, AFTERCOOLER, 3638360	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00
CUP, INJECTOR, 3001314 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
CYLINDER HEAD ,COMPLETE, 055-03-K - MAN CXZ 6L 20/27	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	224,000.00	224,000.00
ELEMENT, LUBE OIL FILTER, 3889311 - LF777	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	180,000.00	180,000.00
FILTER, OIL, 4095531 / LF 670	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	150,000.00	150,000.00

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SPARES

MECHANICAL SPARE PARTS

FUEL FILTER, FS1006	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	240,000.00	240,000.00
FUEL PUMP TLN, 3165400 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	350,000.00	350,000.00
FUSE LINK, KFL20518	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
GASKET KIT, UPPER ENGINE, 4352580 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	360,000.00	360,000.00
GASKET TOP OVERHAULING - 4352580 CUMMINS KT(A)38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00
GASKET, CYLINDER HEAD, 3634664	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	48,000.00	48,000.00
GASKET, INJECTOR, 173086	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,600.00	9,600.00
GASKET, JB1002 18	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
GASKET, JB1002 20	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
GASKET, OIL PAN, 3043211 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00
GASKET, ROCKER LEVER COVER, 4920076 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
GASKET, ROCKER LEVER HOUSING, 3630839 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
GASKET, THERMOSTAT HOUSING, 3052906 - CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00
GUIDE, VALVE STEM, 3202210 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00
HARNESS, WIRING, 3165775 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
HOSE PUMP, 4080609 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
HOSE, FLEXIBLE, 149274 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
HOSE, FLEXIBLE, 3635032 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
HOSE, FLEXIBLE, 3635033 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
HUB, FAN MOUNTING, 3200798 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00
IMPELLER, WATER PUMP, 3050454 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00
INDICATOR VALVE, K06.05402	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00
INJECTOR, 3076703 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
INSERT, LINER, 3011884 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
INSERT, VALVE, 3086192	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00
INSERT, VALVE, 3086193	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	66,000.00	66,000.00
KIT, TURBO REPAIR (H1C-H2A), 3545652	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00
LINER KIT, 3007525	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	144,000.00	144,000.00

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LUZON OPERATIONS DEPARTMENT

5882143 - SAN VICENTE DIESEL PLANT PALAWAN

SPARES

MECHANICAL SPARE PARTS

LINER, CYLINDER, 3006089 - CUMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
LINK, INJECTOR PL, 205462 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00
MOTOR, STARTING, 3636821 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
OIL LEVEL INDICATOR, YSFLL-35/25 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,000.00	22,000.00
OIL SEAL, CV1234 - CUMMINS 450101	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
PICK-UP, MAGNETIC, 3034572 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00
PIN, ROLL, 203426	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00
PIPE, EXHAUST OUTLET, 3043032	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	180,000.00	180,000.00
PRESSURE RELIEF VALVE, YSF8-35/25 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
PRESSURE SENSOR, 2894868 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
PRESSURE SENSOR, 4954405 - 4326919 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
PUMP, FUEL, 4915037 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	280,000.00	280,000.00
PUMP, WATER, 3635809	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	182,000.00	182,000.00
PUSH ROD, 3057139	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,800.00	16,800.00
RELAY, HH54P DC24V - DC24V 4 P	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00
RETAINER, INJECTOR CAP, 207245 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
RING, INJECTOR SMALL END, 207244 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00
SCREEN, FILTER, 3008706	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,400.00	14,400.00
SEAL, OIL, 3642365 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
SEAL, O RING, 193736	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,200.00	10,200.00
SEAL, O RING, 205216	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00
SEAL, O RING, 3010510	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00
SEAL, OIL, 3016787 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
SEAL, OIL, 3016792 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
SEAL, OIL, 3082142 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
SLEEVE, WEAR, 3076346	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	96,000.00	96,000.00
SPACER, FAN PILOT, 218792	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00
SPRING, VALVE, 205208 - CUMMINS KTA38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,800.00	22,800.00

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LUZON OPERATIONS DEPARTMENT												
5882143 - SAN VICENTE DIESEL PLANT PALAWAN												
SPARES												
MECHANICAL SPARE PARTS												
	SWITCH, MAGNETIC, ES6004-01, FOR CUMMINS, 3050692		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
	SWITCH, PRESSURE, 3056344 - CUMMINS KTA38		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	SWITCH, TEMPERATURE, 3056353 - CUMMINS KTA38		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	TEMPERATURE TRANSDUCER, 3015238 - CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,000.00		4,000.00	
	THERMOMETER, WTZK-03 - CUMMINS KTA38		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	THERMOSTAT, 3076489 - CUMMINS KTA38		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	28,000.00		28,000.00	
	THRUST SPRING, K06.05401C		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	78,000.00		78,000.00	
	TRANSDUCER, PRESSURE, 3165752 - CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00		8,000.00	
	TURBOCHARGER, 3594098 - CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	400,000.00		400,000.00	
	VALVE, EXHAUST, 3803528 - CUMMINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	84,000.00		84,000.00	
	VALVE, INTAKE, 207241 - CUMMINS KTA38		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	45,600.00		45,600.00	
	VARISTOR - XT-1-40F7A		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	WATER FILTER, WF2073		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	120,000.00		120,000.00	
	WATER SEPARATOR, 2020PM-OR - CUMMINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	125,000.00		125,000.00	
					SPARES - TOTAL		8,038,100.00					
WORK ORDER												
	CONSTRUCTION OF 200KL FUEL STORAGE TANK		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,952,000.00		6,952,000.00	
	CONSTRUCTION OF STAFF HOUSE - CONSTRUCTION OF STAFF HOUSE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,289,000.00		1,289,000.00	
					WORK ORDER - TOTAL		8,241,000.00					

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LUZON OPERATIONS DEPARTMENT												
5883002 - MASBATE S/S &69KVTL												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, 5,000KG X P6/KG = 30,000	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							30,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	263,010.00	263,010.00		
	GASOLINE - FOR GRASSCUTTER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	17,040.00	17,040.00		
	LUBRICANT - ENGINE OIL, MEDIUM SPEEDSAE 40	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							300,050.00					
GENERAL PLANT EQUIPMENT												
	CHAINSAW, POWER - BABY CHAIN SAW, 22 TEETH	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	75,000.00		75,000.00	
	GROUNDING, CLUSTER - GROUNDING, 138KV, WITH HOT STICK TERMINAL CLAMPS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	WIRE GRIP - FOR ACSR 336.4	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	75,000.00		75,000.00	
	AERIAL HOME INSPECTION KIT - DRONE PLANE WITH THERMAL SCANNER	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	1,300,000.00		1,300,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,600,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	264,931.00	264,931.00		
JANITORIAL SERVICES - TOTAL							264,931.00					
JOB ORDER												
1-OP	OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE											
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER)	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,020.00	1,020.00		
	AIR COMPRESSOR - AIR LOW NOISE, SINGLE PHASE 1 HP, MOUNTED ON 22 LITER CAPACITY TANK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	BATTERY - 3SMF, MAINT. FREE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	BATTERY CHARGING EQUIPMENT - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,700.00	9,700.00		
	BIT - DRILL, CARBIDE TIPPED, TWIST DRILL W/ TAPER SHANK SIZE: 9.5MM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	BIT - DRILL, HIGH SPEED STEEL GEN. PURPOSE SIZE 3/16	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	78.00	78.00		
	BLANKET - FIRE, WALL MOUNTED	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	BULB - PILOT, ASSY. LED TYPE RED & GREEN, PLASTIC BEZEL, RESTRICTED MONOLITHIC SCREW TERMINAL 125VDC	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		

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LUZON OPERATIONS DEPARTMENT

5883002 - MASBATE S/S &69KVTL

JOB ORDER

1-OP OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE

CHAIN FALL/CHAIN BLOCK - 1.5 TON CAP. MANUAL HAND, HD, ONE (1) LINE HOIST W/ 4.5 MTRS LIFT, MDL: M3 CODE CB015, NET WT: 16.6 KG.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00
DISC - GRINDING, RESINOID BOND FIBRE REINFORCED OFFSET SHAP SIZE: 230MM DIA. X 7MM X 22.2MM ARBOR HOLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00
DISTILLED WATER - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00
ELECTRIC DRILL - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00
ELECTRICAL TAPE - BIG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	936.00	936.00
EXTENSION CORD - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
FIRE EXTINGUISHER - CONTAINS ABC DRY CHEMICAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,400.00	3,400.00
GAS - REFILL, ACETYLENE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
GAS - REFILL, OXYGEN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00
GAS - REFRIGERANT (FREON) 134A, 13KG/CYLINDER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
GRINDER - DIE PNEUMATIC ROLL TYPE THROTTLE STRAIGHT T MOD COLLET CAP 6MM 24000-25000 RPM MAX SPEED 1/4 NPT AIR INLET	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,402.00	9,402.00
HAMMER - HEAVY DUTY ENGINEER STYLE 40 OZ. 18 OVERALL LENGTH W/ HICKORY HANDLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	711.00	711.00
HAMMER - SLEDGE 18 LBS .W/ORDINARY HANDLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	420.00	420.00
HOSE - HOSE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,875.00	1,875.00
INJECTOR CALIBRATOR - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,900.00	10,900.00
LAMP - FLUORESCENT 40W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 35W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
LAMP - LED, MEDIUM BASE (E27) 18W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
LAMP - LED, MEDIUM BASE (E27) 20W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
LAMP - LED, MEDIUM BASE (E27) 23W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
LIQUID SOAP - MULTI-PURPOSE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00

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LUZON OPERATIONS DEPARTMENT

5883002 - MASBATE S/S &69KVTL

JOB ORDER

1-OP OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE

OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - ARRESTER, LIGHTNING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,600.00	18,600.00
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - BREAKER, CIRCUIT, MINIATURE FOR 69KV/10MVA P.TRANSFORMER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CABLE, BATTERY (BLACK)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CABLE, BATTERY (RED)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - CONTACTOR, MAGNETIC, 240V 20A 3PH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE - HOSE, FLEXIBLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00
PLIERS - DIAGONAL-CUTTING SIZE: 7 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00
PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	550.00	550.00
RAGS - WASTE RAG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,780.00	3,780.00
RATCHET - 2 TONNER, HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,497.00	8,497.00
SOAP - POWDER, 500G	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,976.00	5,976.00
TAPE - RUBBER, SELF-FUSING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
TESTER - BATTERY MULTITESTER, SINGLE CELL CAP. TEST SYSTEM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00
TOILET BOWL AND URINAL CLEANER - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
TORCH - WELDING ASSEMBLY MODEL W SIZE: 5	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	555.00	555.00
WIRE - ELECTRICAL THW#12	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
DIGGER - OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
RIVETER - HAND RIVETER, HD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
SPANNER/WRENCH - STD. STRIKING 12 PTS.C-35 SPECIAL STEEL MATERIAL SIZE: 3-1/2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,700.00	9,700.00
WISE - UTILITY WORKSHOP, STATIONARY JAW, SWIVEL BASE WIDTH OF 3.5 JAW OPENING 4 , WEIGHT 18LBS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND 12 GROUND CLAMP ASSEMBLY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00

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LUZON OPERATIONS DEPARTMENT

5883002 - MASBATE S/S &69KVTL

JOB ORDER

1-OP OPERATIONS OF SUBSTATION & 69KV TRANSMISSION LINE

WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,900.00	9,900.00
WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00

new1-JO REPAIR/ REPAINTING OF MASBATE S/S & 69KV T/L GUARDHOUSE AND OPERATORS QUARTER

ABRASIVE - SANDPAPER #1200	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	765.00	765.00
ABRASIVE - SANDPAPER #80	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00
AGGREGATES, GRAVEL - REPAIR/ REPAINTING OF MASBATE S/S & 69KV T/L GUARDHOUSE AND OPERATORS QUARTER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,250.00	4,250.00
ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,950.00	7,950.00
BLOCK - CONCRETE, HOLLOW (CHB) 4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,800.00	6,800.00
BRUSH - PAINT 2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
BRUSH - PAINT 3	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
BRUSH - PAINT 4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00
BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	660.00	660.00
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,800.00	9,800.00
G.I. PIPE - 2 DIA X 20FT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
GOGGLES - SAFETY, CLEAR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00
LATEX GLOVES - POWDERED FOR EXAMINATIONS, SMALL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	630.00	630.00
METAL SPATULA FOR ALGINATE - REPAIR/ REPAINTING OF MASBATE S/S & 69KV T/L GUARDHOUSE AND OPERATORS QUARTER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	130.00	130.00
PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,700.00	3,700.00
PAINT - EPOXY, PRIMER RED OXIDE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,250.00	4,250.00
PAINT - EPOXY, PRIMER WHITE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,620.00	9,620.00
PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
PAINT - HI TEMP, ALUMINUM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00
PAINT - RUBBERIZED, FLOOR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,250.00	6,250.00
PAINT - TINTING COLOR AMBER-BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00

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LUZON OPERATIONS DEPARTMENT												
5883002 - MASBATE S/S &69KVTL												
JOB ORDER												
new1-JO	REPAIR/ REPAINTING OF MASBATE S/S & 69KV T/L GUARDHOUSE AND OPERATORS QUARTER											
	PAINT THINNER - REPAIR/ REPAINTING OF MASBATE S/S & 69KV T/L GUARDHOUSE AND OPERATORS QUARTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	PLYWOOD - 1/4 MARINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,200.00	13,200.00		
	PLYWOOD - MARINE 3/4 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	PUTTY - PUTTY,ANTI-WEAR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	740.00	740.00		
	PUTTY - PUTTY,STELL REBUILDING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,900.00	2,900.00		
	REPAIR/ REPAINTING OF MASBATE S/S & 69KV T/L GUARDHOUSE AND OPERATORS QUARTER - FILLER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00		
	REPAIR/ REPAINTING OF MASBATE S/S & 69KV T/L GUARDHOUSE AND OPERATORS QUARTER - WATER, INTAKE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,950.00	4,950.00		
	ROLLER BRUSH - 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	STEEL BAR - 10 MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	STEEL BAR - 12 MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	TIE WIRE - REPAIR/ REPAINTING OF MASBATE S/S & 69KV T/L GUARDHOUSE AND OPERATORS QUARTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
JOB ORDER - TOTAL							450,405.00					
MATERIALS												
NEW2-JO	REPAIR AND INSTALLATION OF CAB ASSEMBLY											
	TRANSFORMER OIL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600,000.00	600,000.00		
JOB ORDER - TOTAL							1,050,405.00					
LICENSES												
	LICENSES, REGISTRATION 2 VEHICLE= 10,000		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
LICENSES - TOTAL							10,000.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	BRUSH - ROLLER 6 W/ TRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,360.00	3,360.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	BRUSH - WIRE, CIRCULAR, HEAVY DUTY 150MM X 16MM X 16MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	LAMP - LED, 18W, 230V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	PAINT - EPOXY, PRIMER WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		

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LUZON OPERATIONS DEPARTMENT												
5883002 - MASBATE S/S &69KVTL												
MAINTENANCE OF BUILDING												
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,050.00	4,050.00		
	PAINT - LATEX, MARINE WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,250.00	3,250.00		
MAINTENANCE OF BUILDING - TOTAL							25,000.00					
MATERIALS AND EQUIPMENT												
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	AIRPOT - 4.0 LITERS, W/ DISPENSER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	BINACULAR - WIDE FIELD VIEW, LOCKING FOCUS WHEEL, BAK-4 PRISM, TWIEST UP EYECUPS, 100% WATERPROOFS/FOGPROOF		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00		
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	FILE - ROUND SECOND CUT 10 LONG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	190.00	190.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	HAMMER - HEAVY DUTY ENGINEER STYLE 40 OZ. 18 OVERALL LENGTH W/ HICKORY HANDLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	870.00	870.00		
	JACK - HYDRAULIC 3-TONCAP W/BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN W/OIL TO PROTECT AGAINST RAM OVERTRAVEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	LAMP - EMERGENCY.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	NYLON ROPE - 1/2 DIA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	PLIER - SIDE CUTTING DROP FORGED OVERALL LGTH. JAW LGTH.: 1 7/16 (216MM) KNIFE EDGE: LGTH:22/32 (18MM) W/PLASTIC DIPPED SIZE: 8 LONG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	PULLEY - PULLEY, TANDEM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	SCREWDRIVER - PHILIPS 12 LONG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,200.00	2,200.00		
	SHOVEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	TAPE - MEASURING TAPE,STEEL,HEAVY DUTY,10M		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00		
	WRENCH - RATCHET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
MATERIALS AND EQUIPMENT - TOTAL							109,960.00					

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LUZON OPERATIONS DEPARTMENT

5883002 - MASBATE S/S &69KVTL

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00	
BOOK, COLUMNAR - PAPERBOUND, 16 COLUMNS, 300 PAGES, DOUBLE PAGE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00	
DATA FILE BOX - 5 X9 X 15-3/4	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	660.00	660.00	
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00	
ERASER - BLACKBOARD/WHITEBOARD	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	880.00	880.00	
GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	220.00	220.00	
MARKER - PERMANENT, BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00	
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,120.00	3,120.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,840.00	3,840.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00	
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,040.00	1,040.00	
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00	
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00	
TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	140.00	140.00	
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	140.00	140.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					17,000.00				

OPERATION AND MAINTENANCE - COMPUTERS

DISC, DVD - COMPACT, RECORDABLE, MIN. OF 700MB, 1X - 52X MINIMUM SPEED, 80 MIN RECORDING TIME	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00	
DRIVE FLASH - 64GB USB PLUG & PLAY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00	
INK CARTRIDGE - CANON, CL811	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,600.00	11,600.00	
INK CARTRIDGE - CANON, PG810	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00	
MOUSE - OPTICAL, USB CONECTION TYPE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					30,000.00				

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LUZON OPERATIONS DEPARTMENT												
5883002 - MASBATE S/S &69KVTL												
POSTAGE, TELEPHONE AND TELEGRAPH												
	LOAD GLOBE; 500 X 12 = 6,000		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	INTERNET SERVICES; 4,500 X 12 = 54,000		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							60,000.00					
RENTAL												
	- XEROX MACHINE/PHOTOCOPYING SERVICES		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	25,080.00	25,080.00		
RENTAL - TOTAL							25,080.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	BALL JOINT - BALL JOINT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,600.00	11,600.00		
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 20 HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,700.00	20,700.00		
	BELT - ALTERNATOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	BRAKE PAD - FOR MITSUBISHI ADVENTURE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,280.00	7,280.00		
	BRAKE SHOE - BRAKE SHOE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	CLUTCH DISC - CLUTCH DISC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	ENGINE SUPPORT - ENGINE SUPPORT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	RADIATOR TANK - RADIATOR TANK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,870.00	8,870.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - SUPPLY OF MATERIALS FOR THE REPLACEMENT OF MITSUBISHI BOOMTRUCK CAB HEAD		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00		
	TENSIONER - TENSIONER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	TIE ROD END, OUTER, L & R,		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,250.00	4,250.00		
	TIRE - EXTERIOR, TUBELESS, 195/R14		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	TIRE, TUBELESS - 12R22.5, 16 PLY, 152/148L		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	46,500.00	46,500.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							410,000.00					

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LUZON OPERATIONS DEPARTMENT												
5883002 - MASBATE S/S &69KVTL												
SECURITY SERVICES												
	- SECURITY SERVICES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	456,000.00	456,000.00		
SECURITY SERVICES - TOTAL							456,000.00					
SPARES												
	SUBSTATION SPARE PARTS											
	MECHANISM, CIRCUIT BREAKER - SPRING MECHANISM FOR ABB SF6 GAS PCB, TYPE; FSA-1		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,500,000.00		1,500,000.00	
	METER - DIGITAL ENERGY METER, CALIBRATED @ 0.2 ACCURACY CL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	100,000.00		100,000.00	
	METER, MULTI FUNCTION ION 6200 - AUX SUPPLY-125VDC, CURRENT INPUT-5A, V INP-690V-LL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	180,000.00		180,000.00	
	RELAY, OVERCURRENT - AND EARTH FAULT, SPAJ 140C, ABB		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	RELAY, OVERCURRENT, TIME - CIRCUIT SHIELD, TYPE MICRO-51/FT, ABB		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	RELAY, PROTECTION,DIGITAL,MULTIFUNCTION - MULTILIN F650		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	900,000.00		900,000.00	
	RELAY, SUPERVISION, TRIP CIRCUIT TYPE SPER ICI - ABB SPER 1B1 C4		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	154,809.00		154,809.00	
SPARES - TOTAL							3,134,809.00					

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LUZON OPERATIONS DEPARTMENT												
5883003 - MASBATE MINI GRID												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - FREIGHT AND HANDLING SERVICES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							10,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR FUEL REQUIREMENTS OF MMG SERVICE VEHICLE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	32,460.00	32,460.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							32,460.00					
GENERATION EXPENSES												
	ALUMINUM CLEANER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	BATTERY SOLUTION	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	DOOR KNOB & LOCK, CYLINDRICAL TYPE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,800.00	6,800.00		
	EPOXY, METAL, STEEL FILLED PUTTY, HIGH TEMP.	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	FAN, BLADE, 25KW FG WILSON	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	PAINT, FLATE LATEX, WHITE, 4 LTRS/GAL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	PAINT, LATEX, GLOSS WHITE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	PAINT, RUBBERIZED, FLOOR	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	RADIATOR COOLANT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	SAFETY SOLVENT/CLEANER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	WATER PUMP, 325KW FG WILSON	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
GENERATION EXPENSES - TOTAL							130,500.00					
JANITORIAL SERVICES												
	- TO CLEAN AND MAINTAIN OFFICE HOUDEKEEPING AND PREMISES	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	264,931.00	264,931.00		
JANITORIAL SERVICES - TOTAL							264,931.00					
JOB ORDER												
NEW1-JO	REPAIR OF RADIATOR											
	REPAIR OF RADIATOR - REPAIR OF RADIATOR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00		
NEW2-JO	HAULING OF 2X80KW GEN SET FROM OM/ BOD TO MASBATE MINI GRID PLANT AREA											
	HAULING OF 2X80KW GEN SET FROM OM/ BOD TO MASBATE MINI GRID PLANT AREA - HAULING OF 2X80KW GENSET	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	600,000.00	600,000.00		
NEW3-JO	MATERIALS NEEDED FOR REWINDING OF BURNT GENERATOR STATOR UNDER MASBATE MINI GRID											
	COTTON TAPE - MATERIALS NEEDED FOR REWINDING OF BURNT GENERATOR STATOR UNDER MASBATE MINI GRID	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	996.00	996.00		

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LUZON OPERATIONS DEPARTMENT												
5883003 - MASBATE MINI GRID												
JOB ORDER												
NEW3-JO MATERIALS NEEDED FOR REWINDING OF BURNT GENERATOR STATOR UNDER MASBATE MINI GRID												
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,130.00	10,130.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,130.00	10,130.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,960.00	3,960.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	64,000.00	64,000.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90ØC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
JOB ORDER - TOTAL							944,216.00					
LICENSES												
	LICENSES, EMB- DENR LICENSES - ANNUAL PAYMENT OF EMB DENR LICENSES	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
LICENSES - TOTAL							18,000.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,400.00	3,400.00		
	BRUSH - PAINT 6		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	BRUSH STRIP SEAL WITH ALUMINUM HO - INDUSTRIAL STEEL BRUSH HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,100.00	9,100.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00		
	DOOR KNOB - TO REPLACED DAMAGED DOOR KNOBS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00		
	G. I PLAIN SHEET - GAUGE 26, 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	LAMP - ASSY, FLOODLIGHT, LED, 120W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	LUMBER - COCO 2 X 2 X 12'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	LUMBER - COCO 2 X 3 X 12'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,875.00	6,875.00		
	NAIL - COMMON WIRE 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	640.00	640.00		
	NAIL - COMMON WIRE 3		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00		
	NAIL - COMMON WIRE 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	NAIL - UMBRELLA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	850.00	850.00		

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LUZON OPERATIONS DEPARTMENT												
5883003 - MASBATE MINI GRID												
MAINTENANCE OF BUILDING												
	NAIL, - WIRE, CONCRETE 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	348.00	348.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,250.00	5,250.00		
	PAINT - EPOXY, PRIMER GRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	PAINT - EPOXY, PRIMER RED OXIDE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,250.00	4,250.00		
	PAINT - NALCRETE, GLOSS WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	PAINT BRUSH - 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00		
	PAINT BRUSH - 3		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00		
	RECEPTACLE - PORCELAIN, 15A, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
MAINTENANCE OF BUILDING - TOTAL							83,723.00					
MATERIALS AND EQUIPMENT												
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		
	LAMP - FLUORESCENT 20W, 230V, 60HZ		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,500.00	25,500.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00		
MATERIALS AND EQUIPMENT - TOTAL							113,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ABRASIVE - SANDPAPER #80		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	CLIP - PAPER, BACKFOLD, 32MM, 12PCS/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	ENVELOPE - MAILING, WITH WINDOW, 500PCS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	ERASER - RUBBER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		

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LUZON OPERATIONS DEPARTMENT												
5883003 - MASBATE MINI GRID												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	ORGANIZER - FILE ORGANIZER TRAY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	3,450.00	3,450.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	PEN - , SIGNING, BLACK, 0.8MM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	825.00	825.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	420.00	420.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	170.00	170.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							23,875.00					
OPERATION & MAINTENANCE - STORES EQUIPMENT												
	ADHESIVE - STEEL, DEVCON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	BLADE - HACKSAW, 10IN. 24T HIGH CARBON STEEL, 100PCS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	ELECTRICAL TAPE - RUBBER#15		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,394.00	1,394.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,260.00	1,260.00		
	ELECTRODE - ALL PURPOSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	EPOXY - STEEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,240.00	3,240.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	OIL GAUGING TAPES - STEEL, WHITE TAPE, LENGTH=10 METER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	PAINT - EPOXY PRIMER GRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,650.00	1,650.00		
	PASTE - FUEL/PRODUCT FINDER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	ROOF SEALANT - VULCASEAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL							90,044.00					

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LUZON OPERATIONS DEPARTMENT												
5883003 - MASBATE MINI GRID												
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,750.00	5,750.00		
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,268.00	2,268.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,268.00	2,268.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,268.00	2,268.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,268.00	2,268.00		
	INK CARTRIDGE - CANON, CL811		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,450.00	9,450.00		
	INK CARTRIDGE - CANON, PG810		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,225.00	8,225.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	MOUSE PAD - COMPUTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							39,097.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - AMOUNT TO BE USE FOR PAYMENT MONTHLY INT/TEL CON.	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							12,000.00					
RENTAL												
	- XEROX COPIER PROVIDER IN MMG OFFICE	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00		
RENTAL - TOTAL							40,000.00					
SPARES												
MECHANICAL PMS PARTS												
	AIR FILTER ELEMENT, 901-048 - FOR ENGINE MODEL PERKINS P110E		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	109,200.00		109,200.00	
	AIR FILTER ELEMENT, 901-054		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,516.00		15,516.00	
	AIR FILTER, 160-135 - FOR ENGINE MODEL RERKINS P30E		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	82,380.00		82,380.00	
	ALTERNATOR, 925-024 - FRO ENGINE MODEL PERKINS P30E , P44E , P110E		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	AVR R250, 10000-12943		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,837.00		45,837.00	
	BEARING KIT CON ROD, 904-013		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	38,100.00		38,100.00	
	BEARING KIT, BIG END, 998-967		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,000.00		42,000.00	
	BEARING MAIN KIT, 904-008		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,000.00		42,000.00	
	BEARING, NDE, 6309 2RSC3, 954-070		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00		16,000.00	

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LUZON OPERATIONS DEPARTMENT

5883003 - MASBATE MINI GRID

SPARES

MECHANICAL SPARE PARTS

BIG END BEARING - UNDERSIZE KIT, 984-829	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00
BIG END BEARING KIT - UNDERSIZE, 904-317	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00
BOTTOM OVERHAULING GASKET KIT, 995-105/985-453	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	87,750.00	87,750.00
CAP, 906-103	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00
CHARGE ALTERNATOR ASSEMBLY, 925-024 - FOR ENGINE MODEL PERKINS P110E, P30E, P44E	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
CHARGING ALTERNATOR, 10000-68879	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	37,522.00	37,522.00
DIODE KIT, 10000-62226	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	46,377.00	46,377.00
ELEMENT KIT, 901-202	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
ELEMENT, 901-248 - FUEL FILTER ELEMENT FOR ENGINE MODEL PERKINS P110E	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
ELEMENT, LUBE OIL FILTER, 3889310 - FOR ENGINE MODEL FG WILSON P165	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00
EXHAUST VALVE, 905-003	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,760.00	2,760.00
FAN BELT, 981-209	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,094.00	8,094.00
FAN DRIVE PULLEY, 987-163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,660.00	11,660.00
FILTER ELEMENT KIT, 901-020	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
FILTER HEAD, 982-692	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
FILTER, OIL, 901-102 - FOR ENGINE MODEL PERKINS P44E	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
FRONT OIL SEAL, 902-001	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
FUEL FILTER ELEMENT - FOR ENGINE MODEL FGWILSON P165	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
FUEL FILTER ELEMENT, 901-214	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,452.00	10,452.00
FUEL INJECTION PUMP, 10000-68623	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	147,913.00	147,913.00
FUEL LIFT PUMP, 10000-42443 - OLD PN 973-778	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
FUEL LIFT PUMP, 10000-60118	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,702.00	12,702.00
GASKET KIT - BOTTOM, 997-113 - FOR ENGINE MODEL PERKINS P110E	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
GASKET, CYLINDER HEAD, 10000-60115	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,514.00	35,514.00
GASKET, HEAD, 983-083 - FOR ENGINE MODEL PERKINS P110E	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
GASKET, ROCKER COVER, 10000-60136	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,032.00	13,032.00
GUIDE, 905-127	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,020.00	1,020.00

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LUZON OPERATIONS DEPARTMENT

5883003 - MASBATE MINI GRID

SPARES

MECHANICAL SPARE PARTS

HOUSING, 973-070	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
HOUSING, 996-514	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
INJECTOR, 10000-60117	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,040.00	80,040.00
INJECTOR, 981-123 - FOR ENGINE MODEL PERKINS P110E	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	144,000.00	144,000.00
INJECTOR, 997-106 - FOR ENGINE MODEL PERKINS P44E	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	126,000.00	126,000.00
INLET VALVE, 905-009	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,660.00	3,660.00
INSERT, 905-211	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,100.00	5,100.00
INSERT, 905-219	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00
JOINT/GASKET KIT, 985-614 - FOR ENGINE MODEL PERKINS P30E	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00
JOINTS AND GASKETS, 985-443 - FOR ENGINE MODEL PERKINS P30E	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00
KEY, 929-511	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
KIT, BEARING, 904-008	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,084.00	18,084.00
KIT, BEARING, 904-317	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,084.00	18,084.00
KIT, MAIN BEARING - U/S, 904-316	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	33,600.00	33,600.00
KIT, PISTON RING, 903-019	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
KIT, PISTON RING, 920-004	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
KIT, TOP JOINT AND GASKET, 985-569 - FRO ENGINE MODEL PERKINS P110E	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
LIFT PUMP - PN 913-085	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
LIFT PUMP, 913-022	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00
LIFT PUMP, 995-150	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00
LUBE OIL FILTER ELEMENT, 10000-66719 - FOR ENGINE MODEL FG WILSON P165	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
MAIN BEARING KIT, 10000-55650	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,890.00	22,890.00
NUT, 986-009	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
OIL FILTER ELEMENT, 10000-66719	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,072.00	27,072.00
OIL FILTER, 10000-51233	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
OIL FILTER, 901-104	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	108,000.00	108,000.00
OIL FILTER, 901-104 - FOR ENGINE MODEL PERKINS P30E	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00
OIL PUMP, 10000-79400	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	31,192.00	31,192.00

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LUZON OPERATIONS DEPARTMENT

5883003 - MASBATE MINI GRID

SPARES

MECHANICAL SPARE PARTS

OIL PUMP, 913-301	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00
OIL PUMP, 913-303	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
PISTON RING - PN 10000-060133 (SET)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	39,060.00	39,060.00
PISTON RING - PN 903-036	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
PISTON RING - PN 985-213 FOR ENGINE MODEL PERKINS P44E (SET)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
PISTON RING KIT, 10000-05804	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	97,776.00	97,776.00
PRE FUEL FILTER, 10000-63247	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,348.00	14,348.00
PULLEY, FAN, 987-163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
PUMP OIL, 913-305	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
PUMP, WATER, 913-201	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
PUMP, WATER, 913-326	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
PUMP, WATER, 998-077	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
RADIATOR ASSEMBLY, 120-663, MGS2447 - FOR ENGINE MODEL PERKINS P110E	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	315,000.00	315,000.00
RADIATOR, 120-507 - FOR ENGINE MODEL PERKINS P44E	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	141,000.00	141,000.00
RADIATOR, 120-546 - FOR ENGINE MODEL PERKINS P30E	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00
SEAL - FRONT END OIL, 10000-05563	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,724.00	5,724.00
SEAL - O RING, 986-164	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
SEAL - ROCKER BOX COVER, 10000-60136	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,032.00	13,032.00
SEAL, 902-003	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
SEAL, 929-937	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,460.00	5,460.00
SEAL, 974-304	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,920.00	3,920.00
SEAL, 987-898	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,350.00	1,350.00
SPRING, 906-006	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,860.00	1,860.00
STARTER MOTOR, 10000-68878	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,967.00	25,967.00
STARTER MOTOR, 925-014 - FOR ENGINE MODEL PERKINS P30E	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
STARTER MOTOR, 925-022/ 10000-12062 - FOR ENGINE MODEL PERKINS P44E1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
THRUST WASHER, 904-014	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,420.00	3,420.00
THRUST WASHER, 904-015	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00

Note:

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LUZON OPERATIONS DEPARTMENT												
5883003 - MASBATE MINI GRID												
SPARES												
MECHANICAL SPARE PARTS												
	THRUST WASHER, 904-016		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00		24,000.00	
	THRUST WASHER, 904-029		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00		48,000.00	
	THRUST WASHER, 904-053		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,350.00		1,350.00	
	THRUST WASHER, 929-090		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,350.00		1,350.00	
	TOP OVERHAULING GASKET KIT, 985-591 - FOR ENGINE MODEL PERKINS P44E		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	TURBOCHARGER, 10000-61759		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	118,488.00		118,488.00	
	VALVE GUIDE - INTAKE, 10000-60143		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,950.00		4,950.00	
	WATER PUMP, 915-737		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,446.00		18,446.00	
SPARES - TOTAL							4,112,652.00					
WORK ORDER												
	CONSTRUCTION OF CONCRETE CONTAINMENT BASIN - CONSTRUCTION OF CONCRETE CONTAINMENT BASIN		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
WORK ORDER - TOTAL							300,000.00					

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LUZON OPERATIONS DEPARTMENT												
5883004 - CAMARINES SUR MINI GRID												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - MAINTENANCE OF CSG PLANT PREMISES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							6,000.00					
GENERAL PLANT EQUIPMENT												
	GENERATOR - PORTABLE GENERATOR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							100,000.00					
JANITORIAL SERVICES												
	- FOR CAMARINES SUR MINI GRID		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	264,931.00	264,931.00		
JANITORIAL SERVICES - TOTAL							264,931.00					
JOB ORDER												
1-JO	REPAIR, REPAINTING & MAINTENANCE OF CMG- NPC SPUG PUMPBOAT											
	REPAIR, REPAINTING & MAINTENANCE OF CMG- NPC SPUG PUMPBOAT - SUPPLY OF LABOR, MAT'LS & EXP	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	140,000.00	140,000.00		
1-OP	OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES											
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	ABRASIVE - SANDPAPER #400		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 1/4 X 2 X 2 X 20'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,200.00	15,200.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 3/16 X 1-1/2 X 1-1/2 X 20'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	BLADE - CUT-OFF BLADE, HIGH SPEED STEEL, M-42 COBALT STEEL M SIZE: 3/16 X 1 X 8		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,600.00	7,600.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,400.00	6,400.00		
	DISC - GRINDING, RESINOID BOND FIBRE REINFORCED OFFSET SHAP SIZE: 230MM DIA. X 7MM X 22.2MM ARBOR HOLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	DISPOSABLE GLOVES - OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,880.00	2,880.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,400.00	3,400.00		
	GAS - REFILL, OXYGEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	GASKET MAKER - 85G./TUBE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,800.00	3,800.00		
	OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES - BAR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		

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LUZON OPERATIONS DEPARTMENT

5883004 - CAMARINES SUR MINI GRID

JOB ORDER

1-OP	OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES											
	OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES - HOSE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,760.00	5,760.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,400.00	6,400.00		
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	ROD - BRONZE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	SANDPAPER - WATERPROOF #120	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	SHEET - G.I., PLAIN GA#22, 4' X 8'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,600.00	7,600.00		
	STEEL BAR - 10 MM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,160.00	2,160.00		
	STEEL BAR - 12 MM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	TAPE, TEFLON - OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	TARPAULIN - OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00		
	TIE WIRE - OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	WELDING ROD - #6013, 20KG/BOX	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
2-JO	OVERHAULING OF GENSETS OF CSG PLANTS											
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	ABRASIVE - SANDPAPER #120	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER #400	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	CABLE TIE - OVERHAULING OF GENSETS OF CSG PLANTS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	COTTON TAPE - 1 WIDTH	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	DEGREASER - INDUSTRIAL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00		
	DISPOSABLE GLOVES - OVERHAULING OF GENSETS OF CSG PLANTS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	EPOXY - STEEL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,750.00	1,750.00		
	GASKET MAKER - 85G./TUBE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,250.00	5,250.00		
	GASKET, BELLOMOID - OVERHAULING OF GENSETS OF CSG PLANTS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,100.00	4,100.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	NIKOLITE - 60/40	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00		

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LUZON OPERATIONS DEPARTMENT

5883004 - CAMARINES SUR MINI GRID

JOB ORDER

2-JO	OVERHAULING OF GENSETS OF CSG PLANTS											
	OVERHAULING OF GENSETS OF CSG PLANTS - ADHESIVE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	OVERHAULING OF GENSETS OF CSG PLANTS - GASKET	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	PENETRATING OIL - 16OZ/CAN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	RAGS - WASTE RAG	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	ROD - BRONZE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
2-OP	OPRTN & MAINTENANCE OF CMG:JANITORIAL SUPPLIES											
	BATHROOM SOAP - OPRTN & MAINTENANCE OF CMG:JANITORIAL SUPPLIES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	BROOM - OPRTN & MAINTENANCE OF CMG:JANITORIAL SUPPLIES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	245.00	245.00		
	BROOM - SOFT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	805.00	805.00		
	CLEANER POWER - SCOURING	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	75.00	75.00		
	DETERGENT POWDER - ALL PURPOSE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00		
	MOP HANDLE - HEAVY DUTY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	465.00	465.00		
	MOP HEAD - 100% RAYON	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	770.00	770.00		
	RAGS - WASTE RAG	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00		
	SCOURING PAD - ECONOMY SIZE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	390.00	390.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	130.00	130.00		
	TOILET BOWL AND URINAL CLEANER - OPRTN & MAINTENANCE OF CMG:JANITORIAL SUPPLIES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	135.00	135.00		
	TOILET DEODORANT CAKE - OPRTN & MAINTENANCE OF CMG:JANITORIAL SUPPLIES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	280.00	280.00		
	TRASH BAG - PLASTIC, BLACK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	680.00	680.00		
3-JO	REPAIR OF RADIATOR											
	REPAIR OF RADIATOR - SUPPLY OF LABOR, MAT'LS & EXP	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
3-OP	OPRTN & MAINTENANCE OF CMG:CHEMICAL SUPPLIES											
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	INSULATING VARNISH - RED	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	PASTE - FUEL/PRODUCT FINDER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,800.00	12,800.00		
	PENETRATING OIL - 16OZ/CAN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	WATER FINDER, TUBE TYPE - OPRTN & MAINTENANCE OF CMG:CHEMICAL SUPPLIES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		

Note:
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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5883004 - CAMARINES SUR MINI GRID

JOB ORDER

4-OP	OPRTN & MAINTENANCE OF CMG: BATTERY SUPPLIES											
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00		
	BATTERY - INDUSTRIAL 3SM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	46,000.00	46,000.00		
	BATTERY CLAMP - OPRTN & MAINTENANCE OF CMG: BATTERY SUPPLIES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
5-JO	REWINDING OF MAIN/EXCITER STATOR & ROTOR ASSY											
	REWINDING OF MAIN/EXCITER STATOR & ROTOR ASSY - SUPPLY OF LABOR, MAT'LS & EXP	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
5-OP	OPRTN & MAINT. OF CMG: FAST MOVING PARTS											
	OPRTN & MAINT. OF CMG: FAST MOVING PARTS - AIR FILTER ELEMENT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
6-OP	FIRE EXTINGUISHERS											
	FIRE EXTINGUISHER - FIRE EXTINGUISHERS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
7-OP	OPRTN & MAINT. OF CMG: ELECTRICAL SUPPLIES											
	CABLE TIE - OPRTN & MAINT. OF CMG: ELECTRICAL SUPPLIES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	COMPACT BULB - 12VDC	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	COTTON TAPE - 1 WIDTH	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	ELECTRICAL TAPE - BIG	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	FUSELINK - 1AMP, TYPE K	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	FUSELINK - 6AMPS, TYPE K	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	OPRTN & MAINT. OF CMG: ELECTRICAL SUPPLIES - BULB	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	PLUG - MALE HD	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	780.00	780.00		
	RECEPTACLE - RUBBER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	SOLDERING LEAD - OPRTN & MAINT. OF CMG: ELECTRICAL SUPPLIES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	WIRE - ELECTRICAL THW#12	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00		
8-JO	IMPROVEMENT OF HAZWASTE FACILITY OF CAMSUR MG PLANTS											
	IMPROVEMENT OF HAZWASTE FACILITY OF CAMSUR MG PLANTS - IMPROVEMENT OF HAZWASTE AREA	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		

JOB ORDER - TOTAL 1,464,825.00

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LUZON OPERATIONS DEPARTMENT												
5883004 - CAMARINES SUR MINI GRID												
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	BRUSH - PAINT BRUSH 1 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	BRUSH - PAINT BRUSH 2 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00		
	BRUSH - PAINT BRUSH 4 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	BRUSH - ROLLER 6 W/ TRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	LUMBER - 2X2X12 S4S KD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) INTERNATIONAL RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	PAINT - LATEX WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	PAINT - QDE, SILVER GRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	PAINT - QDE, WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	VULCA SEAL - MAINTENANCE OF POWERHOUSE & PERIMETER FENCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,250.00	3,250.00		
MAINTENANCE OF BUILDING - TOTAL							70,500.00					
MATERIALS AND EQUIPMENT												
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	GUN APPLICATOR - SILICON, SEALANT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	KEYBOARD - DESKTOP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	LIFE RING/BUOY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	MONITOR - LED DISPLAY 24 INCH WITH VGA AND DVI PORT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,400.00	26,400.00		
	MOUSE - POINTER DEVICE, WIRELESS, W3D WITH BLUE LEAD TECH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	PORTABLE WELDING MACHINE - TOOLS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00		

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LUZON OPERATIONS DEPARTMENT												
5883004 - CAMARINES SUR MINI GRID												
MATERIALS AND EQUIPMENT												
	REMOVER - STAPLE WIRE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00		
	TAPE - MEASURING TAPE,STEEL,HEAVY DUTY,10M		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00		
	THERMOMETER - INDUSTRIAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
MATERIALS AND EQUIPMENT - TOTAL							141,450.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	336.00	336.00		
	BATTERY - ALKALINE, SIZE D		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,140.00	1,140.00		
	BOOK - CLEAR, LONG, REFILLABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	CUTTER - KNIFE JAPAN 1 IN. WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	180.00	180.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	ERASER - RUBBER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,400.00	3,400.00		
	FOLDER - TAGBOARD, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	NOTEBOOK - STENOGRAPHER'S, 40 LEAVES, RULED BOTH SIDES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		

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LUZON OPERATIONS DEPARTMENT

5883004 - CAMARINES SUR MINI GRID

OFFICE/LABORATORY AND OTHER SUPPLIES

PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180.00	180.00
PENCIL - #2 WITH ERASER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00
PIN - MAP, ROUND HEAD, 100S/CASE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
RAGS - ALL COTTON 32 PIECES PER KILOGRAM MIN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00
RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	140.00	140.00
RULER - PLASTIC, 450MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00
SIGN PEN - 0.5MM, BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00
TRASH BAG - PLASTIC, BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,920.00	1,920.00
WASTE BASKET	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 40,396.00

OPERATION AND MAINTENANCE - COMPUTERS

INK REFILL - EPSON L210 SERIES, BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
INK REFILL - EPSON L210 SERIES, CYAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
INK REFILL - EPSON L210 SERIES, MAGENTA	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
INK REFILL - EPSON L210 SERIES, YELLOW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00

OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 21,000.00

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

BATTERY - INDUSTRIAL 4D	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
BELT - BELT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
CLUTCH - DISC, ASSEMBLY, ISUZU 6HE1	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00
FUEL FILTER - FUEL FILTER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
MOTOR - STARTER, ASSEMBLY, ISUZU 6HE1	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00
NYLON ROPE - 1	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00
OIL FILTER - OIL FILTER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00

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REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL												77,000.00
SPARES												
MECHANICAL SPARE PARTS												
	AIR CLEANER, 4001508		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00		72,000.00	
	ALTERNATOR, CHARGE - PN3415691		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	ALTERNATOR, CHARGE, C4938600		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R230		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00		180,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, PN SE350		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	BEARING SET, MAIN (STANDARD), 3802210		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	BEARING, CRANKSHAFT THRUST, C3929021		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	BEARING, MAIN (LOWER), 3978820		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	BEARING, MAIN (UPPER), 3978818		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	BEARING, MAIN, C3929016		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	BEARING, THRUST, C3978822		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	BELT, FAN DRIVE, 3288790		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00		24,000.00	
	BELT, V RIBBED, C3288475		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00		15,000.00	
	BELT, V RIBBED, C3911568		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	CAMSHAFT, C3970366		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,000.00		35,000.00	
	CARTRIDGE, LUBE OIL FILTER, C3908616		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00		12,000.00	
	CIRCUIT BREAKER, 600 V,3 PHASE, MOLDED CASE, ASSORTED SIZES		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	480,000.00		480,000.00	
	COLLET, VALVE EXHAUST, 3901177		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,600.00		9,600.00	
	COLLET, VALVE, C3900250		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00		6,000.00	
	CONTROLLER, GENSET - PLC DSE8610 8-36VDC		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	680,000.00		680,000.00	
	CONTROLLER, GOVERNOR, GAC ESD5500E		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	680,000.00		680,000.00	
	CONTROLLER, SPEED, S6700H		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	CURRENT TRANSFORMER - 30/15:5		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	738,000.00		738,000.00	
	DIODE, REVOLVING - ASSY LSA 432-9-3/04		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,000.00		75,000.00	
	ELEMENT, LUBE OIL FILTER, C3401544		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00		45,000.00	
	FILTER, FUEL (PRIMARY), FS1280		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	144,000.00		144,000.00	
	FILTER, FUEL (SECONDARY), FF5052		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	96,000.00		96,000.00	
	FILTER, FUEL, C3931063		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	GASKET SET, LOWER ENGINE, 3802375-01		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	

Note:

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PSALM-2019

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LUZON OPERATIONS DEPARTMENT

5883004 - CAMARINES SUR MINI GRID

SPARES

MECHANICAL SPARE PARTS

GASKET SET, UPPER ENGINE, 3804896-01	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
GASKET TOP OVERHAULING - SET, 4025271	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
GASKET, CYLINDER HEAD, 3283333	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
GASKET, CYLINDER HEAD, C3283570	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
GASKET, LOWER ENGINE, 4089889	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
INSERT VALVE, C3908830	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
INTAKE VALVE, 10000-90192 - 3924492	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
KIT, WATER PUMP, 3800322 - 3286278	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
MOTOR, STARTING, 3415325	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
MOTOR, STARTING, C4935789	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
MOTOR, STARTING, PN 4944701 - PN4944701	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00
POTENTIAL TRANSFORMER14.4KV OUTDOOR TYPE, 8400:120 VOLTS, 110KV BIL, ANSI METER ACCURACY CLASSIFICATION, 60HZ, 0.3 METER CLASS OPERATED AT RATED VOLTAGE, THE HOUSING CONSTRUCTION AND INSULATION SHALL - 70:1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	738,000.00	738,000.00
PUMP, FUEL INJECTION, 5262669	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00
PUMP, FUEL INJECTION, C4939773 - C4939773	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00
PUMP, FUEL INJECTION, C4945977	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00
PUMP, LUBRICATING OIL, C4939585	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
PUMP, WATER, C3966841	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
PUMP, WATER, C4935793	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
PUSH ROD, 3905194	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00
PUSH ROD, C3284377	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
RADIATOR ASSEMBLY - FOR CUMMINS 6CTA8.3-G2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	400,000.00	400,000.00
RELAY, CONTROL - 12VDC COIL SUPPLY, 5AMP, COMPLETE WITH TERMINAL SO	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
RING SET, PISTON, 3802421	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
SEAL, VALVE STEM, C3957912 - C3957912	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
SLEEVE, WEAR (FRONT), 3920408	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
SLEEVE, WEAR (REAR), 3906081	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5883004 - CAMARINES SUR MINI GRID

SPARES

MECHANICAL SPARE PARTS

SPRING, VALVE INNER, 3991085	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
SPRING, VALVE OUTER, 3916588	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
SPRING, VALVE, C3916691 - INTAKE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,240.00	23,240.00
SPRING, VALVE, C3926700 - EXHAUST	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,240.00	23,240.00
SURGE SUPPRESSOR - LSA432-1-13	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
SWITCH, OIL PRESSURE, 3967251	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	240,000.00	240,000.00
SWITCH, OIL PRESSURE, 3968300	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
TAPPET, VALVE, C3931623	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
TURBOCHARGER ASSEMBLY - 4050236	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
TURBOCHARGER, C4035202	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	230,000.00	230,000.00
TURBOCHARGER, C4982530	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	230,000.00	230,000.00
VALVE, EXHAUST, C3921444	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
VALVE, EXHAUST, C4994143	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
VALVE, INTAKE, C4995554	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00

SPARES - TOTAL 7,749,680.00

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5883005 - MASBATE PRES MINI GRID												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR NPC SERVICE VEHICLES OF PRES PROJECT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	153,000.00	153,000.00		
	GASOLINE - UNLEADED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							198,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	556,255.00	556,255.00		
JANITORIAL SERVICES - TOTAL							556,255.00					
JOB ORDER												
1-JO	REPAIR OF GUARDHOUSE & REST ROOMS											
	ADHESIVE - ACRYLIC, FOR TILES, WATER BASED, 1KG/CAN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,260.00	4,260.00		
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,170.00	16,170.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,330.00	6,330.00		
	BRUSH - PAINT 2		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,080.00	1,080.00		
	BRUSH - PAINT 4		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,420.00	1,420.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,720.00	1,720.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,280.00	1,280.00		
	C-PURLINS - REPAIR OF GUARDHOUSE & REST ROOMS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00		
	FITTING - ELBOW, PIPE, PVC 4 DIA.		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,595.00	2,595.00		
	LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 20W, 220V		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,790.00	1,790.00		
	LUMBER - COCO 2 X 2 X 12'		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BEIGE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	17,850.00	17,850.00		
	PAINT - EPOXY, PRIMER GRAY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,330.00	9,330.00		
	PIPE - G.I., SCH. 40 1-1/2 X 20'		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,810.00	6,810.00		
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,877.00	2,877.00		
	PIPE - PVC 4 DIA. X 3M		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,545.00	1,545.00		
	REPAIR OF GUARDHOUSE & REST ROOMS - DOOR		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,408.00	5,408.00		
	REPAIR OF GUARDHOUSE & REST ROOMS - REPAIR OF GUARDHOUSE	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100,000.00	100,000.00		
	STEEL BAR - 10 MM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,100.00	8,100.00		
	STEEL BAR - 12 MM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,380.00	10,380.00		

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LUZON OPERATIONS DEPARTMENT

5883005 - MASBATE PRES MINI GRID

JOB ORDER

1-JO	REPAIR OF GUARDHOUSE & REST ROOMS											
	THINNER - PAINT, 3 LTRS./GAL. O	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,570.00	3,570.00		
	TILES - FLOOR, 60X60	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	33,800.00	33,800.00		
1-OP	MAINTENANCE OF ENGINE ENCLOSURE / FENCE											
	BAR - ANGLE 1/4 , 1 1/2 X 20	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	21,640.00	21,640.00		
	BAR - FLAT, MILD STEEL SIZE: 1/4 X 2 X 20'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 10MM DIA. X 6M	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	19,250.00	19,250.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 12MM DIA. X 6M	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	22,500.00	22,500.00		
	BLADE - POWER HACKSAW SIZE: 350 MM LGTH X 25MM WIDTH X 1.27MM THICK X 14 TEETH/INCH,SANDVIK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,450.00	4,450.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	17,300.00	17,300.00		
	BRUSH - PAINT 1	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,175.00	7,175.00		
	BRUSH - PAINT 2	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	BRUSH - PAINT 3	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 3/4	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,425.00	8,425.00		
	BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	CONVERTER, RUST - CAN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		
	DEFORMED BAR - 8MM X 20'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	LAMP - LED, MEDIUM BASE (E27) 9W, 220V	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,875.00	7,875.00		
	OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,750.00	18,750.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	PAINT - EPOXY, PRIMER GRAY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	PAINT - LATEX, MARINE WHITE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	PAINT - RED LEAD PRIMER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,175.00	8,175.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,700.00	10,700.00		

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LUZON OPERATIONS DEPARTMENT

5883005 - MASBATE PRES MINI GRID

JOB ORDER

1-OP	MAINTENANCE OF ENGINE ENCLOSURE / FENCE											
	WIRE - CYCLONE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
2-JO	REWINDING OF ALTERNATOR 15 KVA											
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,408.00	5,408.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,841.00	5,841.00		
	LUG - TERMINAL, #12, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,910.00	2,910.00		
	VANISH, INSULATING, CLEAR, GE9700 - REWINDING OF ALTERNATOR 15 KVA		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,400.00	8,400.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #16		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	19,470.00	19,470.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #17		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	24,330.00	24,330.00		
2-OP	OPERATION / GENERATION EXPENSES											
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	COOLANT, RADIATOR - 500ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	68,040.00	68,040.00		
	ELECTRODE - WELDING, AWS E-347 SIZE: 3.2MM X 350MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,630.00	21,630.00		
	LUBRICANT - WITH DETERGENT ADDITIVES, CLEANS AND PENETRATES ALL TYPES OF PARTS AND EQUIPMENTAEROSOL TYPE CHESTERTON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,000.00	22,000.00		
	OPERATION / GENERATION EXPENSES - BRUSH, CARBON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,320.00	30,320.00		
	ROLL - INSULATING TAPE 40MM,50M		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
	VANISH, INSULATING, CLEAR, GE9700 - OPERATION / GENERATION EXPENSES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,288.00	30,288.00		
3-JO	REWINDING OF ALTERNATOR 7KVA											
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,408.00	5,408.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,894.00	3,894.00		
	LUG - TERMINAL, #12, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,910.00	2,910.00		
	VANISH, INSULATING, CLEAR, GE9700 - REWINDING OF ALTERNATOR 7KVA		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,400.00	8,400.00		

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LUZON OPERATIONS DEPARTMENT												
5883005 - MASBATE PRES MINI GRID												
JOB ORDER												
3-JO	REWINDING OF ALTERNATOR 7KVA											
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #17		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	24,330.00	24,330.00		
	WIRE - MAGNET, COPPER, HEAVY FORMVAR, THERMAL CLASS A (105 DEG. C) AWG #13		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	19,470.00	19,470.00		
4-JO	RECONDITIONING OF15KVA ENGINE BLOCK, LINERS & CYL. HEAD											
	RECONDITIONING OF15KVA ENGINE BLOCK, LINERS & CYL. HEAD - MACHINING OF 15KVA ENGINE BLOC	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	80,000.00	80,000.00		
5-JO	RECONDITIONING OF 7 KVA ENGINE BLOCK, LINERS & CYL HEAD											
	RECONDITIONING OF 7 KVA ENGINE BLOCK, LINERS & CYL HEAD - MACHINING OF 7KVA BLOCK	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00		
6-JO	REPAIR OF PUMPBOAT ENGINE DECK, PILOT HOUSE & CARGO HOLDING											
	REPAIR OF PUMPBOAT ENGINE DECK, PILOT HOUSE & CARGO HOLDING - REPAIR OF PUPBOAT DECK	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
7												
	MAINTENANCE OF GENERATING AND - TANK CLEANING AND REPAINTING	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00		
8												
	MAINTENANCE OF GENERATING AND - TANK CALIBRATION	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
JOB ORDER - TOTAL							1,835,604.00					
MAINTENANCE OF BUILDING												
	ABRASIVE - SANDPAPER #100		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,400.00	1,400.00		
	ABRASIVE - SANDPAPER #1000		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,400.00	4,400.00		
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	ABRASIVE - SANDPAPER #400		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,400.00	1,400.00		
	ACID - MURIATIC, COMMERCIAL GRADE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,184.00	2,184.00		
	ADHESIVE - RUGBY, ALL PURPOSE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	700.00	700.00		
	BRUSH - PAINT 3		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,750.00	1,750.00		
	BRUSH - ROLLER 6 W/ TRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	CEMENT - SOLVENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	CONVERTER, RUST - CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,340.00	2,340.00		
	DETERGENT - POWDER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,050.00	4,050.00		

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LUZON OPERATIONS DEPARTMENT

5883005 - MASBATE PRES MINI GRID

MAINTENANCE OF BUILDING

DETERGENT - POWDER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,156.00	2,156.00
ELECTRICAL TAPE - BIG	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,730.00	2,730.00
ELECTRICAL TAPE - BIG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,404.00	1,404.00
ELECTRICAL TAPE - RUBBER#15	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,903.00	12,903.00
ELECTRICAL TAPE - RUBBER#15	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,366.00	3,366.00
ELECTRODE - WELDING ROD FOR WROUGHT ALUMINUM ALLOY HIGH STRENGHT SIZE: 1/8 DIA. MG 470 (3.2MM)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,640.00	1,640.00
EPOXY - STEEL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,500.00	4,500.00
EPOXY - STEEL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,460.00	2,460.00
GAS - REFILL, ACETYLENE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,624.00	5,624.00
GAS - REFILL, ACETYLENE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,812.00	2,812.00
LACQUER THINNER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,016.00	16,016.00
LACQUER THINNER - OFFICE/STOCKROOM/BUILDING MAINTENANCE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,640.00	3,640.00
LAMP - LED, 18W, 230V	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,000.00	7,000.00
LAMP - LED, 18W, 230V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
LUMBER - COCO 2 X 2 X 10'	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,320.00	2,320.00
LUMBER - COCO 2 X 2 X 12'	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,740.00	3,740.00
LUMBER - COCO 2 X 2 X 8'	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,800.00	2,800.00
LUMBER - COCO 2 X 3 X 12'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00
NAIL - WIRE, CONCRETE 1	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	265.00	265.00
NAIL - WIRE, CONCRETE 1	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	212.00	212.00
NAIL - WIRE, CONCRETE 3	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	350.00	350.00
NAIL - WIRE, CONCRETE 3	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	280.00	280.00
NAIL, - WIRE, CONCRETE 2	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	290.00	290.00
NAIL, - WIRE, CONCRETE 2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	232.00	232.00
NAIL, - WIRE, CONCRETE 4	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	328.00	328.00
NAIL, - WIRE, CONCRETE 4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	328.00	328.00
OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,392.00	1,392.00
OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00

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LUZON OPERATIONS DEPARTMENT

5883005 - MASBATE PRES MINI GRID

MAINTENANCE OF BUILDING

PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	54,464.00	54,464.00	
PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00	
PAINT - ENAMEL, QUICK DRYING (QDE) GRAY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	37,444.00	37,444.00	
PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,016.00	7,016.00	
PAINT - EPOXY, MARINE WHITE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,016.00	7,016.00	
PAINT - EPOXY, MARINE WHITE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00	
PAINT - EPOXY, PRIMER GRAY, W/CATALYST	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00	
PAINT - EPOXY, PRIMER GRAY, W/CATALYST	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00	
PAINT - EPOXY, PRIMER RED OXIDE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	31,572.00	31,572.00	
PAINT - EPOXY, PRIMER RED OXIDE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00	
PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00	
PAINT - FLATWALL ENAMEL WHITE # 800	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00	
PAINT - GLOSS LATEX, WHITE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,040.00	3,040.00	
PAINT - GLOSS LATEX, WHITE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00	
PAINT - GLOSS, QDE CHOCOLATE BROWN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00	
PAINT BRUSH - 4	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00	
PAINT THINNER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	11,680.00	11,680.00	
PUTTY - POLITUFF W/ HARDENER POLYESTER BODY FILLER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00	
PUTTY - PUTTY,ANTI-WEAR	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,726.00	5,726.00	
PUTTY, ANTI-WEAR - OFFICE/STOCKROOM/BUILDING MAINTENANCE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,272.00	3,272.00	
RAGS - WASTE RAG	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,088.00	2,088.00	
RAGS - WASTE RAG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,320.00	2,320.00	
RUST CONVERTER - TURCO	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,680.00	4,680.00	
TAPE - ELECTRICAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00	
TIE WIRE - #16	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00	
WELDING ROD, CAST IRON - OFFICE/STOCKROOM/BUILDING MAINTENANCE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,100.00	4,100.00	
WIRE - #10, THHN, STRANDED	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,700.00	6,700.00	
WIRE - #14, THHN, STRANDED	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00	

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LUZON OPERATIONS DEPARTMENT												
5883005 - MASBATE PRES MINI GRID												
MAINTENANCE OF BUILDING												
	WIRE - WIRE,STRANDED,#12AWG THW		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,118.00	5,118.00		
MAINTENANCE OF BUILDING - TOTAL							368,148.00					
MATERIALS AND EQUIPMENT												
	EMPTY DRUMS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,189.00	8,189.00		
	HAT - SAFETY SKULLGUARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	JIG SAW - 240VAC HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,200.00	9,200.00		
	PASTE - FUEL/PRODUCT FINDER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,120.00	10,120.00		
	ROTARY PUMP OIL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	68,000.00	68,000.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	WATER FINDING PASTE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,450.00	2,450.00		
	WRENCH, COMBINATION - 8MM X 32MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	WRENCH, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
MATERIALS AND EQUIPMENT - TOTAL							165,059.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	349.98	349.98		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,360.00	3,360.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,614.00	1,614.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	27,440.00	27,440.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,140.00	2,140.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,690.00	2,690.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 50MM, 100S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00		
	CLIP - PAPER, GEM TYPE, 33MM, 100S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	440.00	440.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,920.00	2,920.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,780.00	3,780.00		

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LUZON OPERATIONS DEPARTMENT

5883005 - MASBATE PRES MINI GRID

OFFICE/LABORATORY AND OTHER SUPPLIES

ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,360.00	3,360.00	
ENVELOPE - MAILING WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	928.00	928.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00	
FOLDER - TAGBOARD, A4 SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	744.00	744.00	
FOLDER - TAGBOARD, LEGAL SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,580.00	2,580.00	
ISOPROPYL ALCOHOL - 70%	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00	
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	28,800.00	28,800.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,578.00	1,578.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	595.00	595.00	
TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	712.00	712.00	
TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	558.00	558.00	
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	534.00	534.00	
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	558.00	558.00	
TAPE - TRANSPARENT, 24MM, 50 METERS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	402.00	402.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							109,262.98		

OPERATION AND MAINTENANCE - COMPUTERS

INK - BLACK, 100ML, EPSON REFILL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,400.00	10,400.00	
INK - CYAN, 100ML, EPSON REFILL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00	
INK - MAGENTA, 100ML, EPSON REFILL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00	
INK - YELLOW, EPSON REFILL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00	
INK CARTRIDGE - CANON, CL811	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00	
INK CARTRIDGE - PG-810, BLACK, CANON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00	
INK REFILL - BT5000, COLORED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00	
INK REFILL - BT6000, BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00	
TONER CARTRIDGE - HP P1102	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							150,000.00		

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LUZON OPERATIONS DEPARTMENT												
5883005 - MASBATE PRES MINI GRID												
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - INTERNET SERVICES OF MASBATE PRES		DIRECT CONTRCT			05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							84,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,868.00	4,868.00		
	ALTERNATOR ASSY - ALTRNATOR ASSY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	BALL JOINT - BALL JOINT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,200.00	19,200.00		
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 20 HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	BRAKE MASTER - BRAKE MASTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	BRAKE PAD - BRAKE PAD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	BRAKE SHOE - BRAKE SHOE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	CENTER BEARING - MAZDA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	CLUTCH MASTER - PRIMARY, MAZDA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	FLUID - BRAKE, 1 LTR./BOT.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	MOTOR STARTER ASSY - MOTOR STARTER ASSY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	OIL - FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	PROPELLER - FOR OUTBOARD MOTOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	SHOCK ABSORBER - SHOCK ABSORBER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,020.00	7,020.00		
	TIE ROD END - MAZDA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00		
	TIRE - TUBELESS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	WHEEL CYLINDER - FRONT, MAZDA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	WHEEL CYLINDER - REAR, MAZDA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							241,888.00					
SECURITY SERVICES												
	- SECURITY SERVICES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	456,012.00	456,012.00		
SECURITY SERVICES - TOTAL							456,012.00					

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LUZON OPERATIONS DEPARTMENT

5883005 - MASBATE PRES MINI GRID

SPARES

OTHER SPARE PARTS

2000 HRS SERVICE KIT LPW2, 657-75040	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	440,000.00	440,000.00
2000 HRS SERVICE KIT LPW4, 657-75200	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,024,000.00	2,024,000.00
AUTOMATIC VOLTAGE REGULATOR, R250 - AVR R250	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	280,000.00	280,000.00
BATTERY, 12V AUTOMOTIVE, 2SMF 80AH MAINTENANCE FREE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	544,000.00	544,000.00
BEARING, CENTER, 750-11250	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
BEARING, CONNECTING ROD, 750-11260	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,500.00	22,500.00
BEARING, MAIN, FEW, 750-11210	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00
BEARING, MAIN, GE, 750-11240	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00
CONNECTING ROD ASSY, 750-10152	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	280,000.00	280,000.00
DECARB JOINT SET LPW2 PN657-34231, 657-34231	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00
DECARB JOINT SET LPW4 PN657-34271, 657-34271	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00
JOINT SET, OVERHAUL, LPW2, 657-34241	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	65,000.00	65,000.00
JOINT SET, OVERHAUL, LPW4, 657-34281	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
MULTIMETER MODULE, MULTIFUNCTION, 330770338	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	470,000.00	470,000.00
PANEL BOARD, NEXIS - (MICS-NEXYS-12V-A-1.05B), AVP36018-01-160103	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	520,000.00	520,000.00
PISTON RING SET, 750-13120	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00
PISTON, 750-41610	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	195,000.00	195,000.00
PUMP, WATER, 750-40621	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,540,000.00	1,540,000.00
RADIATOR (LPW2), 757-26910	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
RADIATOR (LPW4), 757-23980	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	336,000.00	336,000.00
ALTERNATOR, CHARGING PN 750-15330	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	374,700.00	374,700.00
ARRESTOR, PN C40-230D	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	49,900.00	49,900.00
BATTERY, 12V 2SMF	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	399,800.00	399,800.00
BEARING, CENTER PN 750-11250	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	71,760.00	71,760.00
BEARING, CONNECTING ROD PN 750-11260	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	33,360.00	33,360.00
BEARING, MAIN GE PN 750-11240	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	40,632.00	40,632.00
BEARING, MAIN, FEW PN 750-11210	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	40,320.00	40,320.00
BUSH, CAMSHAFT PN 751-10950	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	29,700.00	29,700.00

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LUZON OPERATIONS DEPARTMENT

5883005 - MASBATE PRES MINI GRID

SPARES

CAP, THRUST PN 751-13311	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,368.00	6,368.00
CONNECTING ROD ASSY, PN 750-10152	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	430,080.00	430,080.00
COVER JOINT, END PN 751-11222	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	99,750.00	99,750.00
DECARB JOINT SET LPW2 PN 657-64321	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	69,300.00	69,300.00
DECARB JOINT SET LPW4 PN 657-34271	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	239,600.00	239,600.00
EXHAUST VALVE, PN 751-40530	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	31,840.00	31,840.00
FAN, PN 751-41190	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	129,300.00	129,300.00
FUEL PUMP, PN 751-41322	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	51,840.00	51,840.00
GUIDE, VALVE PN 751-10903	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	47,200.00	47,200.00
INLET VALVE, PN 751-40550	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	22,240.00	22,240.00
JOINT SET, OVERHAUL , LPW4 PN 657-34281	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	946,000.00	946,000.00
JOINT SET, OVERHAUL PN 657-34241	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	259,400.00	259,400.00
LIMITER, ELECTRONIC LOAD 300W CARD PN K485	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	399,000.00	399,000.00
MULTIMETER MODULE, MULTIFUNCTION PN 330770338	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	187,960.00	187,960.00
NOZZLE, PN 751-15871	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	142,800.00	142,800.00
OIL PUMP, PN 750-12020/21	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	149,976.00	149,976.00
OIL RELIEF VALVE, PN 751-122013	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	34,900.00	34,900.00
OIL SEAL (FEW), PN 751-10430	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	80,700.00	80,700.00
OIL SEAL (GE), PN 751-10390	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	29,700.00	29,700.00
PANEL BOARD, NEXIS PN AVP3601801-16010	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	156,000.00	156,000.00
PISTON RING SET, PN 750-13120	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	299,000.00	299,000.00
PISTON, PN 750-41610	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	648,000.00	648,000.00
PUMP, WATER PN 750-40621	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,197,000.00	1,197,000.00
PUSH ROD, PN 751-10063	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	84,500.00	84,500.00
RADIATOR (LPW2), PN 757-26910	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	246,000.00	246,000.00
RADIATOR (LPW4), PN 757-23980	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	331,800.00	331,800.00
SERVICE KIT, PN 267-75040	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	657,300.00	657,300.00
SERVICE KIT, PN 657-75200	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,524,500.00	2,524,500.00

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5883005 - MASBATE PRES MINI GRID												
SPARES												
	SOLENOID, FUEL PN 366-07197		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	149,600.00		149,600.00	
	SPRING, VALVE PN 751-10661		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	59,600.00		59,600.00	
	SWITCH, OIL PRESSURE PN 757-26381		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	77,520.00		77,520.00	
	SWITCH, SD PN 31613075201		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	79,800.00		79,800.00	
	SWITCH, V(G) C60 EARTH LEAKAGE PN 26509		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	31,960.00		31,960.00	
	VOLTAGE REGULATOR, PN AVR250		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	349,950.00		349,950.00	
				SPARES - TOTAL			18,525,156.00					

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LUZON OPERATIONS DEPARTMENT												
5883013 - BALONGBONG HYDROELECTRIC PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, HANDLING OF MATERIALS, EQPT.	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	8,800.00	8,800.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							8,800.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - GASOLINE96 - 98 OCTANE RATING	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	LUBRICANT - ENGINE OILSAE 40 BN 30 PETROMAR XC 3040	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	LUBRICANT - GREASE, SYNTHETIC, CALCIUM SULFONATE , WATER RESISTANT PREMALUBE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	LUBRICANT - OIL,HYDRAULIC,ISO VG 68	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	50,000.00	50,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							72,000.00					
GENERAL PLANT EQUIPMENT												
	PULLER SET - BEARING PULLER SET	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
	GLOVES - HIGH VOLTAGE	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	57,500.00		57,500.00	
	TESTER - INSULATION, DIGITAL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							557,500.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	701,917.00	701,917.00		
JANITORIAL SERVICES - TOTAL							701,917.00					
JOB ORDER												
1-OP	DAY TO DAY OPERATIONS OF BALONGBONG HEPP											
	ABRASIVE - SANDPAPER #100	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00		
	ABRASIVE - SANDPAPER #120	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00		
	ABRASIVE - SANDPAPER, WATERPROOF #180	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00		
	BULB - LED/CFL, 12VDC, 11 WATTS	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	4,400.00	4,400.00		
	CABLE TIE - DAY TO DAY OPERATIONS OF BALONGBONG HEPP	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,500.00	3,500.00		
	CARBON BRUSH - 1 X1.25 X2.5	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	61,200.00	61,200.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	DAY TO DAY OPERATIONS OF BALONGBONG HEPP - BATTERY, AUTOMOTIVE	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	13,000.00	13,000.00		
	DAY TO DAY OPERATIONS OF BALONGBONG HEPP - FUSE LINK	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
	DAY TO DAY OPERATIONS OF BALONGBONG HEPP - HIGH VOLTAGE	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	50,000.00	50,000.00		

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LUZON OPERATIONS DEPARTMENT

5883013 - BALONGBONG HYDROELECTRIC PLANT

JOB ORDER

1-OP DAY TO DAY OPERATIONS OF BALONGBONG HEPP

CONNECTORS

DISPOSABLE GLOVES - DAY TO DAY OPERATIONS OF BALONGBONG HEPP	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	17,000.00	17,000.00
FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00
FLOOD LIGHT - LED, 150W , 230V, 60HZ	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,500.00	12,500.00
HOSE - HYDRAULIC, 4WIRE BRAIDED W/STRAIGHT CRIMPED @ONE END & 45DEG.ANGLE FLANGE W/ 2PCS O-RING @OTHER END 1-1/4 IDX36 LGTH.	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00
LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00
LAMP - LED, 18W , 230V	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	25,000.00	25,000.00
LAMP - LED, MEDIUM BASE (E27) 13W , 220V	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00
LUBRICANT - GREASE,CONDUCTIVE,30G/TUBE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,200.00	2,200.00
LUG - TERMINAL, #10, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00
LUG - TERMINAL, #8, SPADE TYPE, STUD SIZE: 5MM&6MM, INSULATED, 100PCS/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00
MEDICINE CABINET - STAINLESS STEEL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	17,000.00	17,000.00
OIL HYDRAULIC - GEAR MOTOR LUBRICANT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	260,000.00	260,000.00
PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00
STEEL PLATE - MILD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	50,000.00	50,000.00
TUBE - LED, FLOURESCENT 18W	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00
VALVE - STRAINER 2	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	22,000.00	22,000.00
WIRE - STRANDED, THHN/THWN NO. 5.5 MM	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00
WIRE - STRANDED, THHN/THWN NO. 8 MM	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	25,000.00	25,000.00
WIRE THHN, STRANDED - DAY TO DAY OPERATIONS OF BALONGBONG HEPP	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00

2-OP SERVICING OF EXCITER OF UNIT 2

ADHESIVE - WATER STOP	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00
COPPER PLATE 91.2M X 1.0M X 8.0MM THICK) - TOOLS	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100,000.00	100,000.00
MICA SHEET (1.0M X 1.0M X 0.8MM THICK) - TOOLS	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00
TAPE - GLASS WITH ADHESIVE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00

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LUZON OPERATIONS DEPARTMENT												
5883013 - BALONGBONG HYDROELECTRIC PLANT												
JOB ORDER												
3-OP	PCB TESTING											
	- SUPPLY OF LABOR AND EXPERTISE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
NEW2-JO	REPAIR OF PERIMETER FENCE											
	- REPAIR OF PERIMETER FENCE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
NEW4-JO	REPAIR OF ELECTRIC INSTALLATION											
	REPAIR OF ELECTRIC INSTALLATIO - REPAIR OF ELEC. INSTALLATION	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	50,000.00	50,000.00		
NEW5-JO	SERVICING/REPAIR OF ACU/REF											
	SERVICING/REPAIR OF ACU/REF - LABOR, MAT. & EXPERTISE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
JOB ORDER - TOTAL							1,089,800.00					
MAINTENANCE OF BUILDING												
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 20MM DIA. X 6M	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	14,250.00	14,250.00		
	BULB - LED/CFL, 12VDC, 11 WATTS	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00		
	C-PURLINS	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00		
	G.I. SHEET PLAIN - GAUGE#18	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00		
	LIGHTING FIXTURES - T5 ELECTRONIC FIXTURE WITH LAMP TUBE.	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	5,400.00	5,400.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00		
	PAINT - LATEX, TINTING COLOR RAW SIENA	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	PIPE - PVC 1/2 DIA. 10'	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00		
	PIPE - PVC 3/4 X 10'	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00		
	TINTING COLOR - RAW SIENA	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	9,160.00	9,160.00		
MAINTENANCE OF BUILDING - TOTAL							99,910.00					
MATERIALS AND EQUIPMENT												
	CHAIR - COMPUTER CONTOURED SEAT & BACK CUSHION LEATHERETTE FINISH GAS OPERATED 5 LEGGED STEEL BASE WITH TWIN CASTER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	KEYBOARD - DESKTOP	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	MONITOR - LED DISPLAY 24 INCH WITH VGA AND DVI PORT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
MATERIALS AND EQUIPMENT - TOTAL							45,000.00					

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LUZON OPERATIONS DEPARTMENT

5883013 - BALONGBONG HYDROELECTRIC PLANT

OFFICE/LABORATORY AND OTHER SUPPLIES

AIR FRESHNER - 280ML, IN CAN, AEROSOL TYPE, SPRAY MIST, ASSORTED SCENT	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	920.00	920.00	
ALCOHOL - ISOPROPHY 500ML	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	540.00	540.00	
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00	
CLIP - BINDER, BACKFOLD, 19MM (5/8)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00	
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	2,100.00	2,100.00	
ERASER - RUBBER	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	100.00	100.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	240.00	240.00	
GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	360.00	360.00	
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	100.00	100.00	
MARKER - PERMANENT, RED	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	100.00	100.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00	
PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00	
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00	
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00	

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 26,160.00

OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.

AC CLAMP METER - DIGITAL, 400 - 1000A AUTORANGING, MAX CONDUCTOR SIZE, 400 / 750VAC, WITHSTAND VOLTAGE: 3700VAC FOR 1 MIN.; 33MM DIA. W/ SLEEP FUNCTION, DATA HOLD FUNCTION, CONTINUITY TESTER, KYORITSU OR EQUIVALENT	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00
GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
HAMMER DRILL/DRIVER - 5/8, 5.7, MAKITA 1500, INCLUDES SIDE HANDLE	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00

OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL 38,500.00

OPERATION AND MAINTENANCE - COMPUTERS

INK REFILL - EPSON L655, INK BOTTLE T6641, COLOR BLACK	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00
INK REFILL - EPSON L655, INK BOTTLE T6642, COLOR CYAN	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00
INK REFILL - EPSON L655, INK BOTTLE T6643, COLOR MAGENTA	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00

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NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

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LUZON OPERATIONS DEPARTMENT												
5883013 - BALONGBONG HYDROELECTRIC PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							20,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	FILTER - OIL ENGINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							7,500.00					
SECURITY SERVICES												
	- SECURITY SERVICES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	455,724.00	455,724.00		
SECURITY SERVICES - TOTAL							455,724.00					
SPARES												
	SPARE PARTS - ELECTRICAL											
	SWITCH, TRANSFER LW5 15.B0656/3		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,000.00		30,000.00	
	AMMETER 0-500A		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,000.00		12,000.00	
	CONTROL, EXCITATION VOLTAGE - DZ47-63, C20, 230/400V-6000A, GB10963.1, IEC60898-		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	300,000.00		300,000.00	
	CURRENT TRANSFORMER,13.8KV,1600/5		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	252,000.00		252,000.00	
	DIODE, CODE-LDF07.08.01, KLY MZX200A-1600V		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	233,280.00		233,280.00	
	DISTRIBUTION TRANSFORMER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	250,000.00		250,000.00	
	GAUGE, OIL PRESSURE - MODEL NO.JB957-67, YX-150, 220-380V		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	39,367.98		39,367.98	
	METER, KWH, MULTIFUNCTION, CL 20, 120-480V, 4W, 60HZ, CA 0.2 - TA 2.5, KH 1.8, TV 120, KV2C		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	35,000.00		35,000.00	
	METER, POWER FACTOR METER, F96-COS 0.5-1-0.5 3 CLASS 60HZ		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,000.00		24,000.00	
	POTENTIAL TRANSFORMER, 13.8KV		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	252,000.00		252,000.00	
	PUMP, OIL PRESSURE - 220/230V		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	240,000.00		240,000.00	
	RELAY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,000.00		21,000.00	
	RELAY, AUXILIARY, CONTROL SUPPLY RELAY, 110VDC, DZS-12B		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,000.00		21,000.00	
	RELAY, AUXILIARY, INSTANTAINOUS OC RELAY, 110VDC, DXW-2A		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,000.00		14,000.00	
	RELAY, AUXILIARY, START/STOP FAILURE, 110VDC, DZ-31-B		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,000.00		14,000.00	
	RELAY, DL-24-C		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,000.00		21,000.00	

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LUZON OPERATIONS DEPARTMENT												
5883013 - BALONGBONG HYDROELECTRIC PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	RELAY, DY-28-C		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,000.00		21,000.00	
	RELAY, POWER DELAY, DZB-12B		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	32,000.00		32,000.00	
	RELAY, TIME DS-22/C 110VDC		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	48,000.00		48,000.00	
	SENSOR		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	75,000.00		75,000.00	
	SURGE ARRESTER, 13.8KV		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	94,800.00		94,800.00	
	SWITCH, SELECTOR, FOR VOLTMETER: 3 X 2.5 - FUNCTION: OFF, L1-L2, L2-L3, L3-L1 READINGS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	18,000.00		18,000.00	
SPARES - TOTAL						2,047,447.98						

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LUZON OPERATIONS DEPARTMENT												
5883021 - BURIAS ISLAND MINI GRID												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - DIESEL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	26,784.00	26,784.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							26,784.00					
GENERAL PLANT EQUIPMENT												
	AIR CONDITIONING UNIT - WINDOW TYPE 2HP, INVERTER TYPE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	33,000.00		33,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							33,000.00					
JANITORIAL SERVICES												
	- MAINTAIN HOUSEKEEPING OF BURIAS MINI GRID		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	264,931.00	264,931.00		
JANITORIAL SERVICES - TOTAL							264,931.00					
JOB ORDER												
1-OP	OPTN. & MAINT.OF PLANTS UNDER BURIAS MINI GRID											
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00		
	BATTERY - INDUSTRIAL 4D		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	58,200.00	58,200.00		
	BRUSH - PAINT 1		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	744.00	744.00		
	BRUSH - PAINT 2		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,512.00	1,512.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,880.00	2,880.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 3/4		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	27,300.00	27,300.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00		
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00		
	COOLANT, RADIATOR - 500ML		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,888.00	3,888.00		
	DEFORMED BAR - 10MM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	17,850.00	17,850.00		
	DISTILLED WATER - OPTN. & MAINT.OF PLANTS UNDER BURIAS MINI GRID		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,226.00	3,226.00		
	ELECTRODE - ALL PURPOSE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,840.00	2,840.00		
	EPOXY - STEEL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,520.00	2,520.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	51,000.00	51,000.00		
	HOSE - RUBBER, HIGH PRESSURE, STEEL BRAIDED,(4 PLY)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,400.00	1,400.00		
	LAMP LED - MEDIUM BASE (E27) 20W,220V		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	11,440.00	11,440.00		
	LUMBER - COCO 2 X 2 X 8'		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	LUMBER - COCO 2 X 3 X 10'		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00		

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LUZON OPERATIONS DEPARTMENT

5883021 - BURIAS ISLAND MINI GRID

JOB ORDER

1-OP OPTN. & MAINT.OF PLANTS UNDER BURIAS MINI GRID

NAIL - UMBRELLA	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,560.00	1,560.00
OPTN. & MAINT.OF PLANTS UNDER BURIAS MINI GRID - FAN BELT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00
OPTN. & MAINT.OF PLANTS UNDER BURIAS MINI GRID - FUEL FILTER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	28,800.00	28,800.00
OPTN. & MAINT.OF PLANTS UNDER BURIAS MINI GRID - LUBE OIL FILTER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	28,800.00	28,800.00
OPTN. & MAINT.OF PLANTS UNDER BURIAS MINI GRID - NDE BEARING	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00
OPTN. & MAINT.OF PLANTS UNDER BURIAS MINI GRID - PIPE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,380.00	8,380.00
OPTN. & MAINT.OF PLANTS UNDER BURIAS MINI GRID - SEALANT, SILICONE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,860.00	1,860.00
PAD LOCK - HEAVY DUTY, 2-1/2"	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,920.00	1,920.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,500.00	10,500.00
PAINT - EPOXY, PRIMER GRAY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,800.00	10,800.00
PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,400.00	8,400.00
PAINT - RED LEAD PRIMER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00
PAINT - RED OXIDE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,200.00	4,200.00
PAINT - RUBBERIZED, FLOOR	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	13,800.00	13,800.00
PAINT - TINTING COLOR IN OIL FRENCH YELLOW OCHRE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	900.00	900.00
PAINT, YELLOW - RUBBERIZED, FLOOR	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,900.00	6,900.00
PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,040.00	5,040.00
PIPE - G.I., SCH. 40 3/4 DIA.X 20	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00
RIVET - COPPER 1/8 X 3/16	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,050.00	1,050.00
ROOF - G.I. CORRUGATED SHEET #20, 8 FT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,350.00	1,350.00
TARPAULIN - OPTN. & MAINT.OF PLANTS UNDER BURIAS MINI GRID	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	26,400.00	26,400.00
TIE WIRE - #16	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00
VARNISH, ELECTRICAL - CLEAR 9700	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00
WATER FINDING PASTE - OPTN. & MAINT.OF PLANTS UNDER BURIAS MINI GRID	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,400.00	14,400.00
2-OP PCB OIL TESTING FOR CONTAMINATION								
PCB TESTING - P10,000.00 X 6 UNITS	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00
NEW1-JO ELECTRICAL MOTORS AND GENERATORS REWINDING								

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LUZON OPERATIONS DEPARTMENT

5883021 - BURIAS ISLAND MINI GRID

JOB ORDER

NEW1-JO ELECTRICAL MOTORS AND GENERATORS REWINDING

CAMBRIC TUBING - 15MMX1METER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,960.00	3,960.00
COTTON TAPE - 1 WIDTH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	780.00	780.00
INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,130.00	10,130.00
INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,130.00	10,130.00
MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	64,000.00	64,000.00
VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90øC	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00
VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90øC	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00

NEW2-JO CALIBRATION OF INJECTION PUMP

CALIBRATION OF INJECTION PUMP - LABOR, MAT & EXPERTISE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	190,000.00	190,000.00
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NEW3-JO HAULING OF CAPACITY ADDITIONS/GENSETS

HAULING OF CAPACITY ADDITIONS/ - HAULING SERVICES	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	900,000.00	900,000.00
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JOB ORDER - TOTAL 1,688,260.00

MATERIALS AND EQUIPMENT

BOARD - CORK 3' X 4' ALUMINUM STAND AND OTHER STD ACCESSORIES	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	13,200.00	13,200.00
CHAIR - COMPUTER CONTOURED SEAT & BACK CUSHION LEATHERETTE FINISH GAS OPERATED 5 LEGGED STEEL BASE WITH TWIN CASTER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,401.00	2,401.00
CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00
CRESTON RUBBER MALLET - ELECTRICAL TOOLS	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,150.00	3,150.00
CUTTER - KNIFE JAPAN 1 IN. WIDTH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	700.00	700.00
EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,280.00	5,280.00
FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	4,200.00	4,200.00
GRINDER - ELECTRIC, DISC, 220VAC DIAMETER,570 WATTS	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00
HANDRILL - RECHARGEABLE 13MM DIA	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	11,000.00	11,000.00
JACK - HYDRAULIC 10 TONS CAP.	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	28,350.00	28,350.00
MOUSE - USB CONNECTION TYPE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	660.00	660.00
PLIER - DIAGONAL CUTTING, 7 INCHES WITH 2 STRIPPING HOLES TAPERED, NONE TYPE JAW, 7/8 INCHES	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00

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LUZON OPERATIONS DEPARTMENT

5883021 - BURIAS ISLAND MINI GRID

MATERIALS AND EQUIPMENT

	PLIER - SIDE CUTTER, 7 INCHES	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00	
	PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,850.00	3,850.00	
	PRINTER 3 IN 1 - PRINT, SCAN, COPY	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00	
	PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00	
	RIVETER - HEAVY DUTY	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	693.00	693.00	
	ROTARY PUMP OIL	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	10,122.00	10,122.00	
	SCREW DRIVER SET - ELECTRICAL GRADE	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00	
	TABLE - CENTER, WOODEN, 2 X 4	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00	
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00	
	WISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	7,460.00	7,460.00	
MATERIALS AND EQUIPMENT - TOTAL							141,566.00				

OFFICE/LABORATORY AND OTHER SUPPLIES

	ALCOHOL - RUBBING 70% ETHYL 500ML	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	1,080.00	1,080.00	
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00	
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	1,080.00	1,080.00	
	FOLDER - WAX COATED, LONG SIZE	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	540.00	540.00	
	INK - MARKING PEN, PERMANENT, 20CC	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	480.00	480.00	
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	90.00	90.00	
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	1,350.00	1,350.00	
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	105.00	105.00	
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	3,250.00	3,250.00	
	PEN - BALLPOINT	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	450.00	450.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00	
	STAMP PAD INK - PURPLE OR VIOLET	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	60.00	60.00	
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	455.00	455.00	
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00	
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	240.00	240.00	

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LUZON OPERATIONS DEPARTMENT												
5883021 - BURIAS ISLAND MINI GRID												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	90.00	90.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	350.00	350.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							12,620.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DVD REWRITABLE - DVD-WRTIABLE, 8CM DIA., WITH INDIVIDUAL CASING, 10 PCS./BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		
	INK - CONTINUOUS, EPSON L210, COLORED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							6,600.00					
SPARES												
MECHANICAL SPARE PARTS												
	AIR FILTER ELEMENT, 901-048		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	41,400.00		41,400.00	
	AIR FILTER ELEMENT, 901-054		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	32,400.00		32,400.00	
	ALTERNATOR, 10000-18159		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	56,808.00		56,808.00	
	AVR R250, 10000-12943 - LEROY SOMER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	135,596.00		135,596.00	
	BIG END BEARING KIT, 10000-010855		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,710.00		16,710.00	
	BIG END BEARING KIT, 10000-05415		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	17,520.00		17,520.00	
	BIG END BEARING KIT, 10000-52821		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	26,526.00		26,526.00	
	BOTTOM GASKET KIT, 10000-00052		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	37,830.00		37,830.00	
	BOTTOM OVERHAULING GASKET, 10000-00058		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	40,599.00		40,599.00	
	CAP, INTAKE, 915-762		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,140.00		4,140.00	
	CIRCLIP, 981-981		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,131.00		5,131.00	
	CYLINDER HEAD GASKET, 10000-00071		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,976.00		14,976.00	
	CYLINDER HEAD GASKET, 916-535		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,976.00		14,976.00	
	EIM BASIC, PN258-9753/917-422		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,074.00		9,074.00	
	EXHAUST VALVE STEM SEAL, 10000-00118		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,255.00		24,255.00	
	FILM GP - CONTROLLER (POWER WIZARD), 10000-47532 - PLEASE CHANGE TO POWER WIZARD 1.0 MODULE 917-466		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	61,282.00		61,282.00	
	FUEL FILTER ELEMENT, 901-214		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,452.00		10,452.00	
	FUEL INJECTION PUMP, 10000-00674 - PLEASE CHANGE THE PN 10000-00674 TO 10000-00673		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	123,500.00		123,500.00	

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LUZON OPERATIONS DEPARTMENT

5883021 - BURIAS ISLAND MINI GRID

SPARES

MECHANICAL SPARE PARTS

FUEL INJECTION PUMP, 10000-04148 - PLEASE CHANGE THE PN 10000-04148 TO 10000-02558	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	131,417.00	131,417.00
FUEL INJECTOR PIPE NO.1, 10000-02554	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,550.00	11,550.00
FUEL INJECTOR PIPE NO.1, 10000-0689	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,800.00	14,800.00
FUEL INJECTOR PIPE NO.2, 10000-00690	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,800.00	14,800.00
FUEL INJECTOR PIPE NO.2, 10000-02555	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,550.00	11,550.00
FUEL INJECTOR PIPE NO.3, 10000-00691	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,800.00	14,800.00
FUEL INJECTOR PIPE NO.3, 10000-07625	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,550.00	11,550.00
FUEL INJECTOR PIPE NO.4, 10000-02557	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,550.00	11,550.00
GASKET - SUMP, 915-782	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,733.00	5,733.00
GASKET, TOP OVERHAULING, 10000-00116	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	36,543.00	36,543.00
INJECTOR NOZZLE, 915-723	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	43,472.00	43,472.00
INJECTOR, 10000-00270	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	101,070.00	101,070.00
INJECTOR, 10000-60117	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	80,040.00	80,040.00
KIT, MAIN BEARING, 998-711	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	19,760.00	19,760.00
KIT, PISTON AND RING, 10000-00266	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	217,432.00	217,432.00
KIT, TOP GASKET, 10000-01591	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	54,045.00	54,045.00
KIT, WATER PUMP, 10000-82615	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	25,808.00	25,808.00
LUBE OIL FILTER ELEMENT, 10000-66719	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,536.00	13,536.00
MAIN BEARING KIT, 10000-46809	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,820.00	14,820.00
MOTOR, STARTER ASSEMBLY, 10000-16477	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	53,192.00	53,192.00
OIL COOLER, 10000-18207	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	22,854.00	22,854.00
OIL COOLER, 10000-44887	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	52,520.00	52,520.00
OIL FILTER, 10000-51233	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,168.00	12,168.00
OIL PUMP, 915-821	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	34,892.00	34,892.00
PICK-UP, MAGNETIC CAT M16 THREAD, 917-449	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	18,226.00	18,226.00
PISTON RING KIT, 998-703	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	48,867.00	48,867.00
RADIATOR, 10000-02565	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	119,145.00	119,145.00

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LUZON OPERATIONS DEPARTMENT												
5883021 - BURIAS ISLAND MINI GRID												
SPARES												
SPARE PARTS - ELECTRICAL												
	RELAY, OVERCURRENT - CKR-93T		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,616.00		11,616.00	
	SEAL - SENSOR, 9151-705		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,180.00		3,180.00	
	SEAL - THERMOSTAT HOUSING, 936-016		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,028.00		2,028.00	
	SEAL-REOS HOUSING, 998-712		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	19,344.00		19,344.00	
	SENSOR, HIGH WATER TEMPERATURE, 10000-452-45277		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,000.00		9,000.00	
	SOLENOID, 996-622		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,762.00		8,762.00	
	SWITCH SENDER, 622-333		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,000.00		9,000.00	
	TURBO CHARGER - PPL041702		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	87,620.00		87,620.00	
	VALVE COLLET, INTAKE, 982-308		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,872.00		1,872.00	
	VALVE GUIDE, 994-774		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,800.00		7,800.00	
	VALVE SPRING, 998-704		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,200.00		7,200.00	
	WATER PUMP & THERMOSTAT, PPL023648		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	74,100.00		74,100.00	
	WATER PUMP REPAIR KIT, 998-713		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,104.00		30,104.00	
SPARES - TOTAL							2,140,941.00					
WORK ORDER												
	SUPPLY/INSTALLATION OF CONCRETE CONTAINMENT BASIN		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300,000.00		300,000.00	
WORK ORDER - TOTAL							300,000.00					

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LUZON OPERATIONS DEPARTMENT												
5883023 - MARINAWA DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PHP 50,000.00 PER YEAR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							50,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	43,380.00	43,380.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							43,380.00					
JANITORIAL SERVICES												
	- TO PROVIDE JANITORIAL SERVICES TO NPC INSTALLATION	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	410,593.00	410,593.00		
JANITORIAL SERVICES - TOTAL							410,593.00					
JOB ORDER												
1-OP	DAILY SOUNDING OF FUEL STORAGE TANKS											
	DAILY SOUNDING OF FUEL STORAGE TANKS - TAPE 12 X 1500	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	DAILY SOUNDING OF FUEL STORAGE TANKS - THERMOMETER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	HYDROMETER - 800/850 DENSITY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,900.00	9,900.00		
	PRODUCT/OIL FINDING PASTE - DAILY SOUNDING OF FUEL STORAGE TANKS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	WATER FINDING PASTE - DAILY SOUNDING OF FUEL STORAGE TANKS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
2-OP	REWINDING OF ALTERNATORS, EXCITERS & MOTORS											
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,370.00	8,370.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	290.00	290.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 12.7MM X 1M LONG	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 16.0MM DIA X 1 M	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 3/4 (19MM) X 36 LONG	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,140.00	1,140.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS A AWG #28	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,900.00	5,900.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #16	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	76,800.00	76,800.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #18	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00		

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5883023 - MARINAWA DIESEL PLANT

JOB ORDER

2-OP REWINDING OF ALTERNATORS, EXCITERS & MOTORS

WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #19	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,700.00	5,700.00
WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #21	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,750.00	5,750.00
WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #23	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,800.00	5,800.00
WIRE - MOTOR LEAD, TINNED COPPER WITH SILICON RUBBER INSULATION SIZE: 30MM SQ.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
WIRE - MOTOR LEAD, TINNED COPPER, 200 DEG C AS PER ASTM B172 SILICON RUBBER INSULATION, 600V SIZE: 38MM SQUARE STRANDED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,700.00	25,700.00
WIRE - MOTOR LEAD, TINNED COPPER, SILICON RUBBER INSULATION 600V, 200 DEG SIZE: 50MM SQ.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,500.00	27,500.00

3-OP FUEL, LUBE OIL & AIR FILTERS FOR CUMMINS GENSETS

FILTER, WATER SEPARATOR - WATER SEPARATOR	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	102,000.00	102,000.00
FUEL, LUBE OIL & AIR FILTERS FOR CUMMINS GENSETS - AIR FILTER ELEMENT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	216,360.00	216,360.00
FUEL, LUBE OIL & AIR FILTERS FOR CUMMINS GENSETS - COOLANT FILTER	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	13,860.00	13,860.00
FUEL, LUBE OIL & AIR FILTERS FOR CUMMINS GENSETS - FILTER, FUEL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	71,640.00	71,640.00
FUEL, LUBE OIL & AIR FILTERS FOR CUMMINS GENSETS - FILTER, LUBE OIL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	159,960.00	159,960.00

4-OP SAFETY EQUIPMENT

FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
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5-OP CHEMICALS SUPPLIES FOR OPERATION AND MAINTENANCE

CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00
COOLANT, ENGINE - CHEMICALS SUPPLIES FOR OPERATION AND MAINTENANCE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	68,400.00	68,400.00
DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00
DISPERSANT - OIL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	192,000.00	192,000.00
INSULATING VARNISH - RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
PENETRATING OIL - 16OZ/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00

6-OP ENERGY CONSERVATION PROGRAM SUPPLIES

LAMP - LED, MEDIUM BASE (E27) 15W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,600.00	30,600.00
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7-OP REWINDING OF TRANSFORMER & DAY-TO-DAY MAINTENANCE

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LUZON OPERATIONS DEPARTMENT

5883023 - MARINAWA DIESEL PLANT

JOB ORDER

7-OP REWINDING OF TRANSFORMER & DAY-TO-DAY MAINTENANCE

APRON - WELDING APRON,SPLIT LEATHER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
CABLE - WELDING 500 AMP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00
ELECTRODE - 6011, 1/8 INCH Ø, 2/32	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00
ELECTRODE - 6013, 1/8 Ø	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
ELECTRODE - HOLDER, 300-350 AMP.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
GAS - REFILL, ACETYLENE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
GAS - REFILL, OXYGEN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
REWINDING OF TRANSFORMER & DAY-TO-DAY MAINTENANCE - BEARING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00
REWINDING OF TRANSFORMER & DAY-TO-DAY MAINTENANCE - BELT, FAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,240.00	9,240.00
REWINDING OF TRANSFORMER & DAY-TO-DAY MAINTENANCE - DIODE, FORWARD	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	53,100.00	53,100.00
REWINDING OF TRANSFORMER & DAY-TO-DAY MAINTENANCE - DIODE, REVERSE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	53,100.00	53,100.00
REWINDING OF TRANSFORMER & DAY-TO-DAY MAINTENANCE - GENERATOR BEARING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
REWINDING OF TRANSFORMER & DAY-TO-DAY MAINTENANCE - VARISTOR, METAL OXIDE, SURGE SUPPRESOR, 420V, LSA461.9.01	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
TRANSFORMER OIL - DIELECTRIC STRENGH 70KV	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	110,000.00	110,000.00
WELDING MASK - HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00
WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS A AWG #25	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,650.00	1,650.00
WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #19	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,650.00	1,650.00
WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #20	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,650.00	1,650.00
WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #21	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,650.00	1,650.00
WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #22	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,650.00	1,650.00
WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #23	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,650.00	1,650.00
WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #24	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,650.00	1,650.00

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5883023 - MARINAWA DIESEL PLANT

JOB ORDER

7-OP	REWINDING OF TRANSFORMER & DAY-TO-DAY MAINTENANCE											
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #9	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
NEW1-JO	SMOKESTACK EMISSION TESTING AND ANALYSIS											
	SMOKESTACK EMISSION TESTING A - SMOKESTACK EMISSION TESTING	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	500,000.00	500,000.00		
NEW2-JO	SUPPLY OF LABOR, MATERIALS, EQUIPMENT & EXPERTISE FOR THE REPAIR OF RADIATOR											
	SUPPLY OF LABOR, MATERIALS, EQ - DEFECTIVE RADIATOR	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	800,000.00	800,000.00		
NEW3-JO	SUPPLY OF LABOR, MATERIALS & EXPERTISE FOR THE REWINDING OF EXCITER ASSEMBLY											
	SUPPLY OF LABOR, MATERIALS & E - REWINDING OF EXCITER ASSY	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	100,000.00	100,000.00		
NEW4-JO	OVERHAULING OF UNIT 1, 2, 3 & 4 (PERKINS)											
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,660.00	3,660.00		
	ABRASIVE - SANDPAPER, WATERPROOF #1000	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,050.00	6,050.00		
	ABRASIVE - SANDPAPER, WATERPROOF #180	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,224.00	4,224.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,280.00	5,280.00		
	ADHESIVE - RUGBY, ALL PURPOSE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00		
	BLADE - POWER HACKSAW SIZE: 350 MM LGTH X 25MM WIDTH X 1.27MM THICK X 14 TEETH/INCH,SANDVIK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	BORAX - BRAZING FLUX, WHITE POWDER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	378.00	378.00		
	DISC - CUTTING, ALUMINUM OXIDE, ABRASIVE REINFORCED BOND SIZE: 75MM X 3.5MM X 9.5MMTAILIN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	68.00	68.00		
	DISC - GRINDING, METAL, M10X1.25	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	320.00	320.00		
	GASKET - COMPRESSED ASBESTOS, GRAPHITE 1/16 X 60 X 60	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	GASKET - CORK RUBBERIZED 3/16 X 24 X 6'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 36	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,024.00	3,024.00		
	GLOVES - COTTON	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	LOW DIFFERENTIAL PRESSURE SWITCH - SWITCH	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	LUBRICANT - GREASE, MULTI-PURPOSE, LITHIUM-BASED PETROGREASE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,260.00	1,260.00		
	OVERHAULING OF UNIT 1, 2, 3 & 4 (PERKINS) - ENGINE TEMP. GAUGE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		

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LUZON OPERATIONS DEPARTMENT

5883023 - MARINAWA DIESEL PLANT

JOB ORDER

NEW4-JO OVERHAULING OF UNIT 1, 2, 3 & 4 (PERKINS)

OVERHAULING OF UNIT 1, 2, 3 & 4 (PERKINS) - GAUGE, PRESSURE	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00
PALSTIGAGE - RED	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	340.00	340.00
RAGS - WASHABLE	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,680.00	3,680.00
SOLDERING LEAD - OVERHAULING OF UNIT 1, 2, 3 & 4 (PERKINS)	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00

NEW5-JO OVERHAULING OF UNIT 5, 6 & 7 (CUMMINS)

ABRASIVE - SANDPAPER, WATERPROOF #1000	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00
ABRASIVE - SANDPAPER, WATERPROOF #180	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00
ABRASIVE - SANDPAPER, WATERPROOF #240	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00
ABRASIVE - SANDPAPER, WATERPROOF #600	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00
ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,622.00	2,622.00
ADHESIVE - INSTANT LOCKTITE, 401, 20 GRAMS	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,380.00	1,380.00
CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00
GASKET - CORK RUBBERIZED 1/8 X 24 X 6'	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00
GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 36	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,725.00	3,725.00
GASKET MAKER - SILICONE	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,120.00	3,120.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
OVERHAULING OF UNIT 5, 6 & 7 (CUMMINS) - ADHESIVE	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00
OVERHAULING OF UNIT 5, 6 & 7 (CUMMINS) - BEARING	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
OVERHAULING OF UNIT 5, 6 & 7 (CUMMINS) - DISC GRINDING, 100MM DIA. CIRCUMFERENCE X 10MM THICKNESS X 16MM DIA. HOLE	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00
OVERHAULING OF UNIT 5, 6 & 7 (CUMMINS) - GASKET	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
OVERHAULING OF UNIT 5, 6 & 7 (CUMMINS) - HOSE	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00
SWITCH PRESSURE - OVERHAULING OF UNIT 5, 6 & 7 (CUMMINS)	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	11,784.00	11,784.00

NEW6-JO PCB TESTING OF POWER TRANSFORMERS

PCB TESTING OF POWER TRANSFORM - PCB TESTING OF POWER TRANSFORM	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	95,000.00	95,000.00
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JOB ORDER - TOTAL 3,257,075.00

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LUZON OPERATIONS DEPARTMENT												
5883023 - MARINAWA DIESEL PLANT												
LICENSES												
	LICENSES, PHP 10,000.00 PER YEAR - RENEWAL OF COC FROM ERC		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	LICENSES, PHP 25,000.00 PER RENEWAL - RENEWAL OF DENR PERMITS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	LICENSES, PHP 6,000.00 PER VEHICLE - RENEWAL OF VEHICLE LICENSE (MITSUBISHI STRADA)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
LICENSES - TOTAL							41,000.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,880.00	2,880.00		
	BRUSH - LONG WIRE, WOOD HANDLE, TEMPERED CARBON STEEL BRISTLES, 12 LONG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	LAMP - LAMP,LED,HIGHBAY,50W,220VAC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	192,000.00	192,000.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 12'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,760.00	2,760.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,140.00	3,140.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,100.00	3,100.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) INTERNATIONAL RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ORANGE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,576.00	1,576.00		
	PAINT - EPOXY, PRIMER CATERPILLAR YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,400.00	3,400.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,440.00	7,440.00		
	PAINT - ROOF BAGUIO GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,400.00	4,400.00		
	PAINT - ROOF DELF BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	PAINT - ROOF GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,580.00	3,580.00		
	PAINT BRUSH - 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	408.00	408.00		
	PAINT BRUSH - 3		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	624.00	624.00		
	PAINT THINNER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,960.00	4,960.00		
	ROLLER BRUSH - 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	390.00	390.00		
	TINTING COLOR - RAW SIENA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,748.00	2,748.00		
	TINTING COLOR - THALO GREEN, WATER BASE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,730.00	2,730.00		
	VULCA SEAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		

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LUZON OPERATIONS DEPARTMENT												
5883023 - MARINAWA DIESEL PLANT												
MAINTENANCE OF BUILDING												
	WELDING ROD - #6011, 20KG/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	WELDING ROD - #6013, 20KG/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,600.00	7,600.00		
MAINTENANCE OF BUILDING - TOTAL							283,336.00					
MAINTENANCE OF LAND												
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,360.00	3,360.00		
	GRAVEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	SAND - RIVER WASHED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	SHOVEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00		
	WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
MAINTENANCE OF LAND - TOTAL							12,860.00					
MATERIALS AND EQUIPMENT												
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	108,000.00	108,000.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	SEALED LEAD ACID BATTERY - 12V, 7.2 AH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
MATERIALS AND EQUIPMENT - TOTAL							150,200.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,144.00	3,144.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	126.00	126.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	96.00	96.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	54.00	54.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	348.00	348.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	36.00	36.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	96.00	96.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		

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LUZON OPERATIONS DEPARTMENT												
5883023 - MARINAWA DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	384.00	384.00		
	FOLDER - TAGBOARD, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	PHOTO PAPER A4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,392.00	1,392.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	264.00	264.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	660.00	660.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	288.00	288.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							27,978.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							6,400.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, PHP 10,000.00 PER YEAR - COURIER SERVICES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, PHP 2,000.00 PER MONTH X 12 MO - INTERNET SERVICES	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							13,600.00					
RENTAL												
	- TO PROVIDE PHOTOCOPIER RENTAL SERVICES	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	48,000.00	48,000.00		
RENTAL - TOTAL							48,000.00					

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LUZON OPERATIONS DEPARTMENT												
5883023 - MARINAWA DIESEL PLANT												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	SHOCK ABSORBER - SHOCK ABSORBER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							60,000.00					
SECURITY SERVICES												
	- TO PROVIDE SECURITY SERVICES TO NPC INSTALLATION		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	455,724.00	455,724.00		
SECURITY SERVICES - TOTAL							455,724.00					
SPARES												
MECHANICAL PMS PARTS												
	BEARING, CAMSHAFT THRUST, 3007971 - FOR 1,000KW CUMMINS MODEL: KTA50-G9		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,355.00		5,355.00	
	BEARING, CONNECTING ROD, 3047390 - FOR 1,000KW CUMMINS MODEL: KTA50-G9		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	39,840.00		39,840.00	
	BUSHING, 205230 - FOR 1,000KW CUMMINS MODEL: KTA50-G9		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	65,280.00		65,280.00	
	COLLET, VALVE, 205091 - FOR 1,000KW CUMMINS MODEL: KTA50-G9		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,640.00		8,640.00	
	CONNECTING ROD, ENGINE, 3632225 - FOR 1,000KW CUMMINS MODEL: KTA50-G9		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	345,600.00		345,600.00	
	CORE, AFTERCOOLER, 3068976 - FOR 1,000KW CUMMINS MODEL: KTA50-G9		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	510,000.00		510,000.00	
	CORE, COOLER, 3627295 - FOR 1,000KW CUMMINS MODEL: KTA50-G9		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	129,200.00		129,200.00	
	GASKET SET, LOWER ENGINE, 3804300 - FOR 1,000KW CUMMINS MODEL: KTA50-G9		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	273,150.00		273,150.00	
	GASKET TOP OVERHAULING - FOR 1,000KW CUMMINS MODEL: KTA50-G9		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	249,000.00		249,000.00	
	GASKET, FLYWHEEL HOUSING, 3630874 - FOR 1,000KW CUMMINS MODEL: KTA50-G9		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,980.00		1,980.00	
	GEAR, CAMSHAFT, 206747 - FOR 1,000KW CUMMINS MODEL: KTA50-G9		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,700.00		35,700.00	
	GEAR, CAMSHAFT, 207248 - FOR 1,000KW CUMMINS MODEL: KTA50-G9		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,030.00		27,030.00	
	GUIDE, VALVE STEM, 3202210 - FOR 1,000KW CUMMINS MODEL: KTA50-G9		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,560.00		34,560.00	
	INJECTOR, 3349861 - FOR 1,000KW CUMMINS MODEL: KTA50-G9		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	365,760.00		365,760.00	
	INSERT, VALVE, 3086192 - FOR 1,000KW CUMMINS MODEL: KTA50-G9		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,660.00		6,660.00	

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LUZON OPERATIONS DEPARTMENT

5883023 - MARINAWA DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

INSERT, VALVE, 3086193 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	63,546.00	63,546.00
KIT, KV POSE SEAL, 3803852 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,600.00	9,600.00
LEVER, CAM FOLLOWER, 3039164 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	95,200.00	95,200.00
LEVER, CAM FOLLOWER, 3081413 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	119,000.00	119,000.00
LEVER, ROCKER, 3053476 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	95,200.00	95,200.00
LEVER, ROCKER, 3053477 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	95,200.00	95,200.00
LEVER, ROCKER, 3053478 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	95,200.00	95,200.00
LINER KIT, 3007525 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	138,040.00	138,040.00
MAIN BEARING SET, 3018210 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	69,700.00	69,700.00
PISTON KIT, ENGINE, 3631241 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	287,980.00	287,980.00
PUMP, FUEL, 3075537 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00
PUMP, LUBRICATING OIL, 3634643 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	316,000.00	316,000.00
PUMP, WATER, 3635809 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	166,000.00	166,000.00
PUSH ROD, 3017961 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,688.00	30,688.00
PUSH ROD, 3057139 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	46,032.00	46,032.00
REPAIR KIT, 877484 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	84,000.00	84,000.00
RETAINER, VALVE SPRING, 205094 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,240.00	9,240.00
RING SET, PISTON, 4089500 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	92,820.00	92,820.00
ROTATOR, VALVE, 3640315 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	57,120.00	57,120.00
SEAL, OIL, 3630681 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,700.00	3,700.00
SET, UPPER ENGINE GASKET, 3800731 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	63,750.00	63,750.00
SPRING, VALVE, 3643725 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	79,520.00	79,520.00
TAPPET, HYD VAR TIMING, 3075381 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	316,200.00	316,200.00
TURBOCHARGER, 3594181 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	265,200.00	265,200.00
VALVE, EXHAUST, 3088389 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	110,600.00	110,600.00
VALVE, INTAKE, 4986317 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	26,880.00	26,880.00
ALTERNATOR, CHARGER, PN 3016627 - FOR 1,000KW CUMMINS MODEL: KTA50-G9	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00

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LUZON OPERATIONS DEPARTMENT												
5883023 - MARINAWA DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	AVR, AUTOMATIC VOLTAGE REGULATOR, R-448, 220/380 VOLTS, 922-124 - 220/380 V, FOR 1,000KW CUMMINS MODEL: KTA50-G9		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	54,000.00		54,000.00	
	CONTROLLER, GENERATOR, DSE 8620 - DEEP SEA 8620, FOR 1,000KW CUMMINS MODEL: KTA50-G9		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	660,000.00		660,000.00	
	MOTOR, STARTING, 3010125 - FOR 1,000KW CUMMINS MODEL: KTA50-G9		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	96,900.00		96,900.00	
	PICKUP, MAGNETIC, 213272 - FOR 1,000KW CUMMINS MODEL: KTA50-G9		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	76,000.00		76,000.00	
SPARES - TOTAL							5,845,071.00					
TRAINING AND EDUCATION												
	IIEE SEMINARS & CONVENTION, INST.OF INTEGRATED ELECT ENGR - PHP 5,000.00 PER PARTICIPANT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
TRAINING AND EDUCATION - TOTAL							10,000.00					

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LUZON OPERATIONS DEPARTMENT												
5883024 - NARO DIESEL POWER PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, CARGO FRIEGHT FOR O/M MATERIAL - CARGO HANDLING	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	8,800.00	8,800.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							8,800.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - UNLEADED	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	19,920.00	19,920.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							19,920.00					
JOB ORDER												
1-OP	DAY TO DAY OPERATIONS AND MAINTENANCE OF NARO DPP											
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00		
	COOLANT, RADIATOR - 500ML	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00		
	ELECTRICAL TAPE - BIG	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00		
	ELECTRICIAN TOOL KIT - HEAVY DUTY	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00		
	EPOXY - STEEL	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,700.00	1,700.00		
	INSULATING SHEET - NOMEX #12	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	9,084.00	9,084.00		
	INSULATING VARNISH - CLEAR	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00		
	INSULATING VARNISH - RED	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00		
	INSULATION SHEET - MYLAR, 10MX3FT WIDE	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	900.00	900.00		
	MAGNETIC WIRE - #15	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00		
	PAINT - EPOXY PRIMER GRAY	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00		
	WIRE - MAGNETIC #16	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
2-OP	TRANSFORMER PCB TESTING											
	TRANSFORMER PCB TESTING - TRANSFORMER PCB TESTING	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	70,000.00	70,000.00		
NEW1-JO GENERATOR REWINDING												
	INSULATING SHEET - NOMEX #10	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	6,327.00	6,327.00		
	INSULATING VARNISH - CLEAR	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00		
	INSULATING VARNISH - RED	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00		
	INSULATION SHEET - MYLAR, 10MX3FT WIDE	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	870.00	870.00		
	MAGNETIC WIRE - #15	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
JOB ORDER - TOTAL							176,181.00					

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LUZON OPERATIONS DEPARTMENT												
5883024 - NARO DIESEL POWER PLANT												
MAINTENANCE OF BUILDING												
	BULB - LED, 20W , 230V/60HZ. HEAVY DUTY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00		
	CAN - GARBAGE, PLASTIC WITH COVER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,100.00	1,100.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00		
	DOOR MAT - COTTON		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,860.00	4,860.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,800.00	2,800.00		
	PAINT BRUSH - 2		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	408.00	408.00		
	PAINT BRUSH - 3		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	728.00	728.00		
	RAGS - DISPOSABLE, ROUND, THIN, WHITE, MINIMUM OF 30PCS/KG		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,440.00	1,440.00		
MAINTENANCE OF BUILDING - TOTAL							28,136.00					
MATERIALS AND EQUIPMENT												
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,500.00	12,500.00		
	COOLANT, RADIATOR - 500ML		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
	ELECTRICIAN TOOL KIT - HEAVY DUTY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,640.00	3,640.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,700.00	1,700.00		
	MOUSE PAD - COMPUTER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00		
MATERIALS AND EQUIPMENT - TOTAL							22,840.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	526.00	526.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,164.00	1,164.00		
	CORK BOARD - WALL TYPE 3'X4'		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	450.00	450.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	FOLDER - TAGBOARD, A4 SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,350.00	1,350.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00		

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LUZON OPERATIONS DEPARTMENT												
5883024 - NARO DIESEL POWER PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	850.00	850.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	375.00	375.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	690.00	690.00		
	TRASH BAG - PLASTIC, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	750.00	750.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							20,655.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASHDRIVE - 64GB USB PLUG AND PLAY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							13,200.00					
SPARES												
MECHANICAL SPARE PARTS												
	ADAPTOR, 994-285		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00		6,000.00	
	AIR FILTER ELEMENT, 901-054		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	31,200.00		31,200.00	
	AVR FUSE, 922-222		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00		5,000.00	
	AVR R250, 10000-12943 - AVR R250 LEROY SOMER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	46,000.00		46,000.00	
	BELT, FAN, 909-022		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,800.00		10,800.00	
	BIG END BEARING KIT, 10000-52821		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	29,179.00		29,179.00	
	BOLT, 915-744		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,821.00		1,821.00	
	CAP, 10000-60147		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00		7,200.00	
	CHARGING ALTERNATOR, 10000-68879		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	19,000.00		19,000.00	
	CIRCLIP, 981-980		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,454.00		1,454.00	
	CUT-OUT ASSEMBLY - 100A, 15KV, TYPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	CYLINDER HEAD GASKET - FOR P165-5 ENGINE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	23,676.00		23,676.00	
	DIODE KIT, 10000-62226		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	17,005.00		17,005.00	

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LUZON OPERATIONS DEPARTMENT

5883024 - NARO DIESEL POWER PLANT

SPARES

SPARE PARTS - ELECTRICAL

ELECTRONIC GOVERNOR KIT, 936-081	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	149,211.00	149,211.00
FRONT COVER KIT, 936-039	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00
FUEL FILTER ELEMENT, 901-214	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	42,240.00	42,240.00
FUEL INJECTION PUMP, 10000-68623	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	150,000.00	150,000.00
FUEL LIFT PUMP, 10000-60118	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,500.00	4,500.00
FUSE LINK, 617-112 - 2 AMPERES, TYPE K	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00
FUSE LINK, 617-112 - 3 AMPERES, TYPE K	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00
FUSE LINK, 617-112 - 5 AMPERES, TYPE K	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00
GASKET - PN 10000-67415	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00
GASKET - CYLINDER HEAD, 10000-70490	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	23,676.00	23,676.00
GASKET - CYLINDER HEAD, 10000-70491	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	23,676.00	23,676.00
GASKET - EXHAUST MANIFOLD, 10000-05714	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,600.00	1,600.00
GASKET - IND MANIFOLD, 915-786	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00
GASKET, 10000-05718	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00
GASKET, 10000-05742	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	333.00	333.00
GASKET, 10000-52701	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,192.00	3,192.00
GASKET, ROCKER COVER - FOR ENGINE P165-5	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,800.00	8,800.00
INJECTOR, 10000-60117	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40,020.00	40,020.00
INTAKE VALVE, 10000-90192	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00
KIT, PISTON/RING, 10000-60133	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,322.00	14,322.00
KIT, WATER PUMP, 10000-82615	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,194.00	14,194.00
LUBE OIL FILTER ELEMENT, 10000-66719	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	28,800.00	28,800.00
NDE BEARING 6308 2RSC3, 10000-62215	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40,454.00	40,454.00
OIL PRESSURE SEAL, 10000-65353	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100.00	100.00
OIL PUMP, 10000-79400	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,600.00	15,600.00
PISTON RING KIT, 10000-05804	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40,333.00	40,333.00
PRE FUEL FILTER, 10000-63247	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	25,995.00	25,995.00
PRE-FUEL FILTER, 4415122 - FOR ENGINE P165-6	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,400.00	20,400.00

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5883024 - NARO DIESEL POWER PLANT

SPARES

MECHANICAL SPARE PARTS

PUSH ROD, 907-003	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00
REAR HOUSING SEAL, 998-712	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,000.00	7,000.00
SEAL - FRONT END OIL, 10000-05563	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,049.00	1,049.00
SEAL - INJECTOR, 10000-00097	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,835.00	1,835.00
SEAL - O RING, 10000-06322	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00
SEAL - O RING, 10000-18318	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00
SEAL - O RING, 915-710	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	364.00	364.00
SEAL - O RING, 986-164	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00
SEAL - O RING, 996-660	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	185.00	185.00
SEAL - ROCKER BOX COVER, 10000-60136	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00
SEAL - VALVE STEM, 10000-00118	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00
SEAL - VALVE STEM, 916-160	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00
SEAL - WATER OUTLET, 10000-05716	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00
SEAL, 10000-60116	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00
SENSOR, COOLANT LEVEL, 622-312	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	17,243.00	17,243.00
SENSOR, FUEL LEVEL, 609-026	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,005.00	14,005.00
SENSOR, OIL PRESSURE, 10000-05603	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,300.00	4,300.00
SENSOR, SPEED, 994-220	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,979.00	10,979.00
SENSOR, WATER TEMPERATURE, 915-756	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00
SHUNT TRIP, 10000-62924	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,370.00	10,370.00
SMALL END BUSH, 10000-05616	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,346.00	5,346.00
STARTER MOTOR, 10000-68878	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	57,127.00	57,127.00
TAPPET, 10000-71516	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00
THRUST WASHER KIT, 10000-52810	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	958.00	958.00
VALVE COLLET, 10000-57653	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	33,600.00	33,600.00
VALVE EXHAUST, 10000-57659	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,638.00	20,638.00
VALVE GUIDE - EXHAUST, 10000-60143	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	38,400.00	38,400.00
VALVE GUIDE - INTAKE, 10000-60143	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,360.00	3,360.00

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5883024 - NARO DIESEL POWER PLANT												
SPARES												
MECHANICAL PMS PARTS												
	VALVE SEAT INSERT, 10000-79308		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,532.00		2,532.00	
	VALVE SEAT INSERT, 10000-79309		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,080.00		4,080.00	
	VALVE SPRING, 10000-67811		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,600.00		3,600.00	
	VARISTOR, METAL OXIDE, 10000-62227		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,319.00		9,319.00	
	WASHER, 989-232		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00		3,000.00	
	WATER PUMP, 915-737		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,300.00		9,300.00	
SPARES - TOTAL							1,204,071.00					
WORK ORDER												
	CONSTRUCTION OF CONCRETE CONTAINMENT BASIN - CONSTRUCTION OF CONCRETE CONTAINMENT BASIN	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	300,000.00		300,000.00	
WORK ORDER - TOTAL							300,000.00					

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LUZON OPERATIONS DEPARTMENT												
5883025 - MARINAWA DPP2												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION, PHP400 X 11 EMPLOYEES - CHRISTMAS CELEBRATION		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,400.00	4,400.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							4,400.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PHP50,000.00 PER YEAR - FREIGHT AND HAULING OF SPARE PARTS	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	50,000.00	50,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							50,000.00					
GENERAL PLANT EQUIPMENT												
	HYDRAULIC HOSE - HIGH PRESS HOSE-2000, (E339600060B)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	80,000.00		80,000.00	
	HYDRAULIC HOSE - HIGH PRESS HOSE-500, (E339600070A)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	240,000.00		240,000.00	
	HYDRAULIC PRESS - OIL PRESS, RAM ASSY, (E659404040Z)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	140,000.00		140,000.00	
	JACK - CYLINDER-HEAD ASSY,(E659590420Z)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	720,000.00		720,000.00	
	JACK - CYLINDER-ROD ASSY, (E659590410Z)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	240,000.00		240,000.00	
	JACK - CYLINDER-V-CAP ASSY, (E659590430Z)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	240,000.00		240,000.00	
	OIL PUMP - OIL PRESS PUMP, (E339600040A)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	100,000.00		100,000.00	
	ON-LINE TERMINALS - (TERMINAL (2T), (E339600170Z)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	170,000.00		170,000.00	
	ON-LINE TERMINALS - TERMINAL (6T), (E339600190Z)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	100,000.00		100,000.00	
	REMOTE TERMINAL UNIT - TERMINAL SUPPORT (6T), (E339600200Z)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	160,000.00		160,000.00	
	TOOL SET - HEX. SET SCREW (1) M8X14, (X250108014ZZ)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	160,000.00		160,000.00	
	WRENCH - SOCKET COUPLING, (E339600090Z)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	310,800.00		310,800.00	
	SPANNER/WRENCH - PLUG COUPLING, (E339600100Z)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	350,000.00		350,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							3,010,800.00					
JANITORIAL SERVICES												
	TO PROVIDE JANITORIAL SERVICES TO NPC INSTALLATION		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	410,616.00	410,616.00		
JANITORIAL SERVICES - TOTAL							410,616.00					
JOB ORDER												
2-OP	OPERATIONS AND MAINTENANCE-CHEMICALS SUPPLIES											
	ABSORBENT OIL SPILL - OPERATIONS AND MAINTENANCE-CHEMICALS SUPPLIES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	ABSORBENT PAD - ABSORBENT PAD,OIL ONLY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,800.00	28,800.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	92,400.00	92,400.00		

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LUZON OPERATIONS DEPARTMENT

5883025 - MARINAWA DPP2

JOB ORDER

2-OP	OPERATIONS AND MAINTENANCE-CHEMICALS SUPPLIES											
	DESCALER - OPERATIONS AND MAINTENANCE-CHEMICALS SUPPLIES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		79,120.00	79,120.00		
	DISPERSANT, OIL - OPERATIONS AND MAINTENANCE-CHEMICALS SUPPLIES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		68,000.00	68,000.00		
	OIL - COMPRESSOR OIL, MINERAL OIL, FOR R410A	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		40,000.00	40,000.00		
	OIL - TURBINE, HYDROROTOR T32	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		45,000.00	45,000.00		
	OPERATIONS AND MAINTENANCE-CHEMICALS SUPPLIES - COOLANT INHIBITOR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		30,800.00	30,800.00		
	OPERATIONS AND MAINTENANCE-CHEMICALS SUPPLIES - ENGINE COOLANT VENT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		81,600.00	81,600.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		132,000.00	132,000.00		
3-OP	DAY TO DAY MAINTENANCE ACTIVITIES											
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,830.00	1,830.00		
	ABRASIVE - SANDPAPER, WATERPROOF #1000	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,000.00	1,000.00		
	ABRASIVE - SANDPAPER, WATERPROOF #180	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		980.00	980.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		980.00	980.00		
	ADHESIVE - RUGBY, ALL PURPOSE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		900.00	900.00		
	ALLEN WRENCH SET - DAY TO DAY MAINTENANCE ACTIVITIES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		4,000.00	4,000.00		
	BLADE HACKSAW - DAY TO DAY MAINTENANCE ACTIVITIES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		950.00	950.00		
	BORAX - BRAZING FLUX, WHITE POWDER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		240.00	240.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		6,600.00	6,600.00		
	GASKET - COMPRESSED ASBESTOS, GRAPHITE 1/16 X 60 X 60	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		5,380.00	5,380.00		
	GASKET - CORK RUBBERIZED 3/16 X 24 X 6'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		6,300.00	6,300.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,550.00	1,550.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		4,800.00	4,800.00		
	GLOVES - COTTON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		780.00	780.00		
	GRINDING DISC - GRINDING DISC 4 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		520.00	520.00		
	LUBRICANT - GREASE, MULTI-PURPOSE, LITHIUM-BASED PETROGREASE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,260.00	1,260.00		
	PENETRATING OIL - 16OZ/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		4,200.00	4,200.00		

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5883025 - MARINAWA DPP2												
JOB ORDER												
3-OP	DAY TO DAY MAINTENANCE ACTIVITIES											
	RAGS - WASHABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90ØC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,800.00	6,800.00		
4-OP	ELECTRICAL SUPPLIES											
	ELECTRICAL SUPPLIES - DIODE, FORWARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
	ELECTRICAL SUPPLIES - DIODE, REVERSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
	ELECTRICAL SUPPLIES - FUSELINK, 10A, TYPE GG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	ELECTRICAL SUPPLIES - FUSELINK, 20A, TYPE GG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	ELECTRICAL SUPPLIES - FUSELINK, 32A, TYPE GG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	ELECTRICAL SUPPLIES - VARISTOR, METAL OXIDE, SURGE SUPPRESOR, 420V, LSA461.9.01		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
5-OP	DAILY SOUNDING OF FUEL STORAGE TANKS											
	DAILY SOUNDING OF FUEL STORAGE TANKS - THERMOMETER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	HYDROMETER - 950/1000 DENSITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,900.00	9,900.00		
	OIL GAUGING TAPES - STEEL, WHITE TAPE, LENGTH=10 METER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,800.00	8,800.00		
	PRODUCT/OIL FINDING PASTE - DAILY SOUNDING OF FUEL STORAGE TANKS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	WATER FINDING PASTE - DAILY SOUNDING OF FUEL STORAGE TANKS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
6-OP	FIRE EXTINGUISHERS											
	FIRE EXTINGUISHER - CONTAINS ABC DRY CHEMICAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33,000.00	33,000.00		
	FIRE EXTINGUISHER - FIRE EXTINGUISHERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
NEW1-JO	SUPPLY OF LABOR, MATERIALS AND EXPERTISE FOR THE REPAIR AND SERVICING OF TURBOCH											
	SUPPLY OF LABOR, MATERIALS AND - REPAIR AND SERVICING		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,400,000.00	2,400,000.00		
NEW2-JO	SMOKE EMISSION TESTING											
	- SMOKE EMISSION TESTING		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,000,000.00	1,000,000.00		
NEW3-JO	GENERAL OVERHAULING,RECON & SERVICING OF TWO(2) ASSEMBLY TURBOCHARGER MODEL VTR											
	GENERAL OVERHAULING,RECON & SE - GENERAL OVERHAULING		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,800,000.00	2,800,000.00		
JOB ORDER - TOTAL							7,196,290.00					
LICENSES												
	LICENSES, PHP10,000.00 PER YEAR - RENEWAL OF COC FROM ERC		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	LICENSES, PHP25,000.00 PER YEAR - RENEWAL OF DENR PERMITS (PTP & WDP)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	25,000.00	25,000.00		
LICENSES - TOTAL							35,000.00					

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LUZON OPERATIONS DEPARTMENT

5883025 - MARINAWA DPP2

MAINTENANCE OF BUILDING

BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,880.00	2,880.00
BRUSH - PAINT 2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	408.00	408.00
BRUSH - PAINT 3	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	624.00	624.00
BRUSH - STEEL, WIRE BRUSHES, 10 INCH LONG, WOODEN HANDLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00
BULB - LED, 16W, 230V/60HZ. HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00
LAMP - FLUORESCENT 40W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00
LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 10'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00
PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,710.00	4,710.00
PAINT - ENAMEL, QUICK DRYING (QDE) GRAY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,650.00	4,650.00
PAINT - ENAMEL, QUICK DRYING (QDE) ORANGE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,728.00	4,728.00
PAINT - ENAMEL, QUICK DRYING (QDE) RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00
PAINT - EPOXY, PRIMER CATERPILLAR YELLOW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,100.00	5,100.00
PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,200.00	6,200.00
PAINT - ROOF BAGUIO GREEN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,300.00	3,300.00
PAINT - ROOF DELF BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00
PAINT - ROOF GREEN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,370.00	5,370.00
PAINT THINNER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,480.00	2,480.00
ROLLER BRUSH - 4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	468.00	468.00
TINTING COLOR - RAW SIENA	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,748.00	2,748.00
TINTING COLOR - THALO GREEN, WATER BASE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,730.00	2,730.00
VULCASEAL - ROOF SEALANT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
WELDING ROD - #6011, 20KG/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00
WELDING ROD - #6013, 20KG/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,600.00	7,600.00

MAINTENANCE OF BUILDING - TOTAL 89,456.00

MAINTENANCE OF LAND

CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,360.00	3,360.00
GRAVEL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,750.00	4,750.00
SAND - RIVER WASHED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,750.00	4,750.00

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LUZON OPERATIONS DEPARTMENT												
5883025 - MARINAWA DPP2												
MAINTENANCE OF LAND												
	SHOVEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00		
	WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
MAINTENANCE OF LAND - TOTAL							15,960.00					
MATERIALS AND EQUIPMENT												
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480,000.00	480,000.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	LAMP - FLUORESCENT 40W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
MATERIALS AND EQUIPMENT - TOTAL							502,200.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	696.00	696.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90.00	90.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180.00	180.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	FOLDER - TAGBOARD, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	MARKER - PERMANENT, BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		

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LUZON OPERATIONS DEPARTMENT												
5883025 - MARINAWA DPP2												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00		
	PHOTO PAPER A4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	528.00	528.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,320.00	1,320.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	576.00	576.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							53,830.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, PHP10,000.00 PER YEAR - COURIER SERVICES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							10,000.00					
RENTAL												
	DEEP WELL RENTAL/WATER SOURCE FOR COOLING TOWER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00		
RENTAL - TOTAL							24,000.00					
SECURITY SERVICES												
	TO PROVIDE SECURITY SERVICES TO NPC INSTALLATION		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	455,724.00	455,724.00		
SECURITY SERVICES - TOTAL							455,724.00					
SPARES												
	MECHANICAL PMS PARTS											
	BEARING (1) 6207, Z451152070ZZ		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,104.00		2,104.00	
	BEARING (1) 6208, Z451162080ZZ		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,772.00		2,772.00	
	BEARING CE, COMPLETE, 32100		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,587,620.00		1,587,620.00	
	BEARING TE, COMPLETE, 34100		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	854,994.00		854,994.00	
	BEARING, SPACE COVER CE, COMPLETE, 46000		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	78,750.00		78,750.00	
	BEARING, SPACE COVER TE, COMPLETE, 48000		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	78,750.00		78,750.00	
	BUSH, GUIDE, 23008		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,875.00		11,875.00	
	CASING, GAS INLET ASSEMBLED, WITHOUT CORE COVERS, 51000		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	712,500.00		712,500.00	

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LUZON OPERATIONS DEPARTMENT

5883025 - MARINAWA DPP2

SPARES

MECHANICAL PMS PARTS

CASING, GAS OUTLET, TURBOCHARGER, 61000	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	577,500.00	577,500.00
COPPER MESH; T/C VTR 304, 81252	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	94,000.00	94,000.00
COVER RING. T/C VTR 304, 5700	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	105,000.00	105,000.00
EXHAUST VALVE STP, E325870140Z	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	796,332.00	796,332.00
FUEL INJECTOR NOZZLE, DLF140UB559N27, E326270330A	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	711,720.00	711,720.00
GASKET (1), INTAKE MANIFOLD BEND, E322070090Z	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	36,600.00	36,600.00
GASKET (1), EXHAUST MANIFOLD, E322170200Z	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	85,800.00	85,800.00
GASKET (LOWER HEAD COVER), E326370140Z	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	75,540.00	75,540.00
GASKET (UPPER HEAD COVER), E326370130Z	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	111,858.00	111,858.00
GASKET BEARING STOPPER (GEAR), C038370460Z	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	602.00	602.00
GASKET BEARING STOPPER (PUMP), C038170460Z	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	602.00	602.00
GASKET HIGH PRESS PIPE COVER, E326270260Z	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,360.00	9,360.00
GASKET, 32154	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,875.00	6,875.00
GASKET, 51003	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,875.00	11,875.00
GASKET, ADJUST FLANGE, E329070140Z	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,212.00	7,212.00
GASKET, CYLINDER HEAD, E325607320A	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	86,484.00	86,484.00
GASKET, E326270240Z	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,412.00	5,412.00
GASKET, INTERCOOLER DK195, E642670250Z	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	54,054.00	54,054.00
GASKET, PROTECTIVE TUBE, E326870160Z	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,160.00	14,160.00
INTAKE VALVE SEAT, E325670060Z	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00
INTAKE VALVE, S637T, E325770030Z	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	63,924.00	63,924.00
NIPPLE, 32185	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	22,000.00	22,000.00
NIPPLE, 34185	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	22,000.00	22,000.00
O RING 37 X 7, E325070160Z	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,440.00	13,440.00
O RING G25, Z560202531DZ	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,384.00	6,384.00
O RING G30, Z560203031DZ	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,792.00	6,792.00
O RING G35, Z560203531DZ	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,712.00	14,712.00
O RING G50, Z560205031ZZ	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,720.00	6,720.00

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LUZON OPERATIONS DEPARTMENT												
5883025 - MARINAWA DPP2												
SPARES												
MECHANICAL PMS PARTS												
	O RING G52, E325670340Z		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	47,712.00		47,712.00	
	O RING G55, Z560205531DZ		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	44,880.00		44,880.00	
	O RING G65, Z541105090DZ		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,116.00		10,116.00	
	O RING G65, Z560206531DZ		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	41,040.00		41,040.00	
	O RING G95, Z560209531ZZ		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,280.00		5,280.00	
	O RING P14, Z560101424ZZ		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,050.00		1,050.00	
	O RING P24, Z560102435DZ		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	37,224.00		37,224.00	
	O RING, E326472130B		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	42,420.00		42,420.00	
	O RING, E326472180B		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	55,980.00		55,980.00	
	O RING, E326472210A		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	122,400.00		122,400.00	
	O RING, EXHAUST VALVE SEAT, E405800340A		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	44,352.00		44,352.00	
	O-RING (HIGH PRESSURE PIPE), 2 X 32		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	34,320.00		34,320.00	
	O-RING, P42, Z560104325ZZ		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	558.00		558.00	
	PIN, SPLIT 2 X 20, Z320002020ZZ		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	600.00		600.00	
	PLATE, LOCKING, 23003		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,875.00		11,875.00	
	RING, NOZZLE, 56000		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	216,250.00		216,250.00	
	RING, PISTON, 32191		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,500.00		3,500.00	
	RING, RUBBER (C.W CONNECTOR), E325800200A		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,816.00		12,816.00	
	RING, SAFETY, 32192		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,250.00		3,250.00	
	RING, SAFETY, 34192		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,250.00		3,250.00	
	ROTOR, TURBO, COMPLETE ASSEMBLY, 20000		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,237,500.00		1,237,500.00	
	SLINGER, 32180		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	45,000.00		45,000.00	
	SLINGER, 34180		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	45,000.00		45,000.00	
	STOP RING VALVE, E325770140Z		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,408.00		24,408.00	
	STRIP, SEALING, 21002		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	19,600.00		19,600.00	
	STRIP, SEALING, 21003		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	19,600.00		19,600.00	
	WIRE, CAULKING, 23032		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,800.00		16,800.00	
	WIRE, DAMPING, 21007		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	18,750.00		18,750.00	

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NATIONAL POWER CORPORATION
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				SPARES - TOTAL				8,459,854.00				
TRAINING AND EDUCATION												
IIEE SEMINARS & CONVENTIONS, INST OF INTEGRATED ELECT ENGRS			SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
				TRAINING AND EDUCATION - TOTAL				10,000.00				
WORK ORDER												
REHABILITATION OF WATER SOFTENER			NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400,000.00		400,000.00	
FABRICATION OF SPECIAL TOOLS & PULLER FOR CYLINDER HEAD & MAIN BEARING			NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300,000.00		300,000.00	
				WORK ORDER - TOTAL				700,000.00				

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LUZON OPERATIONS DEPARTMENT												
5883026 - CLAVERIA DIESEL POWER PLANT												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION, 1200 X 1		NP-LS RL PROP VEN			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							1,200.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, 40000 X 1		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							40,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,986.00	13,986.00		
	LUBRICANT - OIL 2T		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							15,786.00					
GENERAL PLANT EQUIPMENT												
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	GENERATOR - PORTABLE GENERATOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							240,000.00					
JANITORIAL SERVICES												
	- TO PROVIDE JANITORIAL SERVICES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	410,593.00	410,593.00		
JANITORIAL SERVICES - TOTAL							410,593.00					
JOB ORDER												
1-OP	OPERATION AND MAINTENANCE OF CLAVERIA DPP											
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE 2A GRIT 400		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00		
	ABRASIVE - SANDPAPER #120		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00		
	AIR FILTER - AIR FILTER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00		
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	56,000.00	56,000.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	160,000.00	160,000.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	80,000.00	80,000.00		
	GLOVES - LATEX COATED KNITTED COTTON, FOR HANDLING SHARP OBJECTS & CHEMICALS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		

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LUZON OPERATIONS DEPARTMENT

5883026 - CLAVERIA DIESEL POWER PLANT

JOB ORDER

1-OP OPERATION AND MAINTENANCE OF CLAVERIA DPP

GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,200.00	4,200.00
INSULATING VARNISH - CLEAR	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00
INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00
INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00
INSULATION, TUBING - CAMBRIC, SIZE: 2MM DIA. X 1M	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,800.00	10,800.00
INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,800.00	10,800.00
MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80 - DIODE, REVOLVING, FORWARD, 85A, PIV=800V	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	35,400.00	35,400.00
OIL FILTER - OIL FILTER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	45,000.00	45,000.00
OIL FILTER ELEMENT - ME013307, MITSUBISHI ELF TRUCK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,400.00	20,400.00
OPERATION AND MAINTENANCE OF CLAVERIA DPP - AIR FILTER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	45,000.00	45,000.00
OPERATION AND MAINTENANCE OF CLAVERIA DPP - BREAKER, CIRCUIT, MINIATURE C20 400VAC	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00
OPERATION AND MAINTENANCE OF CLAVERIA DPP - BREAKER, CIRCUIT, MINIATURE C6 400VAC	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00
OPERATION AND MAINTENANCE OF CLAVERIA DPP - BREAKER, CIRCUIT, MINIATURE C60N B4, 330-440V	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00
OPERATION AND MAINTENANCE OF CLAVERIA DPP - BREAKER, CIRCUIT, MINIATURE C80 400VAC	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00
OPERATION AND MAINTENANCE OF CLAVERIA DPP - DIODE, ROTATING, REVERSE, 100 AMP	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	35,400.00	35,400.00
OPERATION AND MAINTENANCE OF CLAVERIA DPP - FAN BELT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00
OPERATION AND MAINTENANCE OF CLAVERIA DPP - FUEL FILTER ELEMENT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	67,200.00	67,200.00
OPERATION AND MAINTENANCE OF CLAVERIA DPP - OIL FILTER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	50,000.00	50,000.00
OPERATION AND MAINTENANCE OF CLAVERIA DPP - RELAY, 24V DC, MY2N	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00
OPERATION AND MAINTENANCE OF CLAVERIA DPP - RELAY, AUXILIARY, MY4 DC100V	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00
SILVER ROD - OPERATION AND MAINTENANCE OF CLAVERIA DPP	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00
WIRE - MAGNETIC #15	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	80,000.00	80,000.00

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LUZON OPERATIONS DEPARTMENT

5883026 - CLAVERIA DIESEL POWER PLANT

JOB ORDER												
1-OP	OPERATION AND MAINTENANCE OF CLAVERIA DPP											
	WIRE - MAGNETIC #19		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	11,400.00	11,400.00		
	WIRE - MAGNETIC #23		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	11,600.00	11,600.00		
2-JO	SUPPLY OF LABOR, MATERIALS, EQUIPMENT AND EXPERTISE FOR THE STACK EMISSION TEST											
	SUPPLY OF LABOR, MATERIALS, EQUIPMENT AND EXPERTISE FOR THE STACK EMISSION TESTING OF THREE (3) GNERATING SETS - STACK EMMISION TESTING	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	320,000.00	320,000.00		
	SUPPLY OF LABOR, MATERIALS, EQUIPMENT AND EXPERTISE FOR THE STACK EMISSION TESTING OF THREE (3) GNERATING SETS - STACK EMISSION TESTING	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	320,000.00	320,000.00		
3-JO	SUPPLY OF LABOR, M,ATERIALS, AND TECH EXPERTISE FOR THE REPAIR OF COOLANT PUMP P											
	SUPPLY OF LABOR, M,ATERIALS, AND TECH EXPERTISE FOR THE REPAIR OF COOLANT PUMP PUMP - SUPPLY OF LABOR, M,ATERIALS, AND TECH EXPERTISE FOR THE REPAIR OF COOLANT PUMP PUMP	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	99,960.00	99,960.00		
NEW5-JO	SUPPLY OF LABOR FOR THE HAULING LUBE OIL											
	SUPPLY OF LABOR FOR THE HAULING LUBE OIL - HAULING OF LUBE OIL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
JOB ORDER - TOTAL							1,653,860.00					
LICENSES												
	LICENSES, 30000 X 1		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
LICENSES - TOTAL							20,000.00					

MAINTENANCE OF BUILDING												
	ANGLE BAR - .25 X 1 X 1 X 20 FT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	57,000.00	57,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	BRUSH - PAINT 1-1/2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00		
	G.I. CORRUGATED SHEET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,500.00	17,500.00		
	LUMBER - COCO 2 X 2 X 12'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	LUMBER - COCO 2 X 3 X 10'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	NAIL - COMMON WIRE 3		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00		

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LUZON OPERATIONS DEPARTMENT

5883026 - CLAVERIA DIESEL POWER PLANT

MAINTENANCE OF BUILDING

NAIL - COMMON WIRE 4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
NAIL - COMMON WIRE 5	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
PAINT - EPOXY, MARINE GREEN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
PAINT - EPOXY, MARINE SILVER GRAY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
PAINT - EPOXY, MARINE YELLOW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
PAINT - EPOXY, PRIMER WHITE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
PAINT - WATERPROOFING, ELASTOMERIC RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
STEEL BAR - 12 MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,250.00	5,250.00
TIE WIRE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00

MAINTENANCE OF BUILDING - TOTAL 209,360.00

MATERIALS AND EQUIPMENT

ANGLE BAR - .25 X 1 X 1 X 20 FT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00
BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	85,000.00	85,000.00
BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
C-PURLINS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
CEMENT - PORTLAND	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,100.00	11,100.00
ELECTRIC DRILL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
ELECTRIC FAN - STAND TYPE, PLASTIC BLADE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
GRAVEL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,500.00	17,500.00
MULTIMETER, DIGITAL - 600 VAC / 600VDC, 10A MAX., , WITHSTAND VOLTAGE: 3700 VAC FOR 1 MIN.; W/ CONTINUITY BUZZER, DIODE CHECK, CAPACITANCE / FREQUENCY / TEMPERATURE MEASUREMENT; KYORITSU OR EQUIVALENT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
OIL GAUGING TAPES - STEEL, WHITE TAPE, LENGTH=10 METER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,500.00	14,500.00
PIPE - G.I., SCH. 40 2 DIA X 20'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
PORTABLE WELDING MACHINE - TOOLS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
PRODUCT/OIL FINDING PASTE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5883026 - CLAVERIA DIESEL POWER PLANT

MATERIALS AND EQUIPMENT

ROOF - G.I. CORRUGATED SHEET #20, 8 FT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00	
ROTARY PUMP OIL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00	
STEEL BAR - 10 MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00	
STEEL BAR - 12 MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00	
TANK SOUNDING TAPE - 15METERS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00	
WATER FINDING PASTE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00	
WELDING ROD - #6013, 20KG/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00	

MATERIALS AND EQUIPMENT - TOTAL 641,600.00

OFFICE/LABORATORY AND OTHER SUPPLIES

BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00	
BOARD - BULLETIN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00	
BOARD - WHITE, W/ ALUMINUM FRAME & PEN/ERASER HOLDER, 3FT. X 2FT.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00	
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00	
CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00	
CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00	
CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00	
DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00	
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00	
FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00	
FOLDER - YELLOW, LONG	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00	
INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00	
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00	
MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00	
MARKER - PERMANENT, RED	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00	
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00	

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LUZON OPERATIONS DEPARTMENT

5883026 - CLAVERIA DIESEL POWER PLANT

OFFICE/LABORATORY AND OTHER SUPPLIES

	PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		8,750.00	8,750.00	
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		10,500.00	10,500.00	
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		300.00	300.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		750.00	750.00	
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		750.00	750.00	
	PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		600.00	600.00	
	RULER - PLASTIC, 300MM	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		100.00	100.00	
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		600.00	600.00	
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		1,500.00	1,500.00	
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		1,500.00	1,500.00	
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		250.00	250.00	
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		500.00	500.00	
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		600.00	600.00	
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		600.00	600.00	
	TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		600.00	600.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					62,950.00					

OPERATION AND MAINTENANCE - COMPUTERS

	CD - DVD-R/RW+R/RW, BLANK	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		600.00	600.00	
	FLASHDRIVE - 32GB USB PLUG & PLAY	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2		4,000.00	4,000.00	
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		5,000.00	5,000.00	
	PORTABLE PRINTER - PORTABLE	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2		10,000.00	10,000.00	
	TONER CARTRIDGE - BLACK	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2		47,000.00	47,000.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					66,600.00					

SECURITY SERVICES

	- TO PROVIDE SECURITY SERVICES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	456,000.00	456,000.00	
SECURITY SERVICES - TOTAL					456,000.00					

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5883026 - CLAVERIA DIESEL POWER PLANT

SPARES

MECHANICAL SPARE PARTS

BEARING KIT, BIG END	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
BEARING, MAIN, 0.25MM, KRP3106/1 - FOR 1X560KW PERKINS GENSET, MODEL: 3012TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,215.00	60,215.00
BIG END BEARING KIT STD, KRP3012 - FOR 1X350KW PERKINS, 2036CE14TAG2, FGB061242U9379M	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	55,000.00	55,000.00
CON ROD ASSEMBLY, 4115C314 - FOR 1X350KW PERKINS, 2036CE14TAG2, FGB061242U9379M	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	660,000.00	660,000.00
CYL. HEAD GASKET, CV13202 - FOR 1X560KW PERKINS GENSET, MODEL: 3012TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
CYLINDER LINER, CV2458/19912 - FOR 1X560KW PERKINS GENSET, MODEL: 3012TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	240,000.00	240,000.00
ELEMENT - AIR CLEANER, CV9685 - FOR 1X560KW PERKINS GENSET, MODEL: 3012TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
KIT, AIR PRESSURE SENSOR, KRP1692 - FOR 1X350KW PERKINS, 2036CE14TAG2, FGB061242U9379M	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00
MAIN BEARING KIT, KRP3116 - FOR 1X350KW PERKINS, 2036CE14TAG2, FGB061242U9379M	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	65,000.00	65,000.00
OIL FILTER HEAD, CH11579 - FOR 1X350KW PERKINS, 2036CE14TAG2, FGB061242U9379M	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	65,000.00	65,000.00
OIL PRESSURE SENSOR, KRP1559 - FOR 1X350KW PERKINS, 2036CE14TAG2, FGB061242U9379M	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
OIL SEAL FRONT, FOR 42KW PERKINS - FOR 1X350KW PERKINS, 2036CE14TAG2, FGB061242U9379M	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
OIL SEAL- FRONT, CV17402 - FOR 1X560KW PERKINS GENSET, MODEL: 3012TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00
PISTON RING KIT, CVK564 - FOR 1X560KW PERKINS GENSET, MODEL: 3012TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
PUMP, WATER, CV14573/2 - FOR 1X560KW PERKINS GENSET, MODEL: 3012TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00
REAL SEAL CRANKSHAFT, CV17404 - FOR 1X560KW PERKINS GENSET, MODEL: 3012TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00
SENSOR, OIL TEMPERATURE, 915-756 - FOR 1X350KW PERKINS, 2036CE14TAG2, FGB061242U9379M	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
SPEED SENSOR - FOR 1X350KW PERKINS, 2036CE14TAG2, FGB061242U9379M	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	65,000.00	65,000.00
SWITCH, COOLANT LEVEL, CH12541 - FOR 1X350KW PERKINS, 2036CE14TAG2, FGB061242U9379M	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,000.00	23,000.00

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LUZON OPERATIONS DEPARTMENT												
5883026 - CLAVERIA DIESEL POWER PLANT												
SPARES												
MECHANICAL PMS PARTS												
	THRUST WASHER, KRP3206 - FOR 1X350KW PERKINS, 2036CE14TAG2, FGB061242U9379M		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	TOP OVERHAULING GASKET KIT , 985-591		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	130,000.00		130,000.00	
	TURBOCHARGER, CV13727/1 - FOR 1X560KW PERKINS GENSET, MODEL: 3012TAG2		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	380,000.00		380,000.00	
	MAIN BEARING KIT-STD PN:KRP-3203 - ENGINE MAKE: 560KW PERKINS MODEL: 3012TAG2A		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	73,785.00		73,785.00	
SPARES - TOTAL							2,321,000.00					
TRAINING AND EDUCATION												
	NATIONAL IIEE CONVENTION, IIEE ORGANIZATION		NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3	5,000.00	5,000.00		
	REGIONAL IIEE CONVENTION, IIEE ORGANIZATION		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
TRAINING AND EDUCATION - TOTAL							10,000.00					

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LUZON OPERATIONS DEPARTMENT

5883030 - PALUMBANES DIESELPOWER PLANT

JOB ORDER

1-JO	IMPROVEMENT OF HAZWASTE FACILITY											
	IMPROVEMENT OF HAZWASTE FACILITY - SUPPLY OF LABOR, MATLS & EXPER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
1-OP	OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES											
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	440.00	440.00		
	ABRASIVE - SANDPAPER #400	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	ACETYLENE - CONTENT ONLY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		
	BAR - ANGLE 1 X1 X6M	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	BAR - ANGLE 1/4 , 1 1/2 X 20	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	BAR - FLAT, ASTM A 204-C SIZE: 1/8 X 1 X 20 FT.	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	BLADE HACKSAW - OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	DISC - GRINDING, METAL, M10X1.25	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
	GASKET MAKER - SILICONE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	GLOVES, KNITTED-COTTON - OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	850.00	850.00		
	HOSE - HOSE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00		
	OXYGEN - CONTENT ONLY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	PIPE - G.I., SCH. 40 2 DIA X 20'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,400.00	6,400.00		
	ROD - BRONZE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	SANDPAPER - WATERPROOF #120	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00		
	SHEET - G.I., PLAIN GA#22, 4' X 8'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	STEEL BAR - 10 MM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00		
	STEEL BAR - 12 MM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	TAPE, TEFLON - OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	130.00	130.00		
	TARPAULIN - OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5883030 - PALUMBANES DIESELPOWER PLANT

JOB ORDER

1-OP	OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES											
	TIE WIRE - OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		170.00	170.00		
2-OP	OPRTN & MAINTENANCE OF PDPP: ELECTRICAL SUPPLIES											
	BULB - LED, 12 WATTS, 220VAC, 60HZ	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		4,560.00	4,560.00		
	CABLE TIE - OPRTN & MAINTENANCE OF PDPP: ELECTRICAL SUPPLIES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		700.00	700.00		
	COMPACT BULB - 12VDC	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		500.00	500.00		
	COTTON TAPE - OPRTN & MAINTENANCE OF PDPP: ELECTRICAL SUPPLIES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		300.00	300.00		
	ELECTRICAL TAPE - BIG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,200.00	1,200.00		
	FUSELINK - 1AMP, TYPE K	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		8,400.00	8,400.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		10,000.00	10,000.00		
	OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		2,100.00	2,100.00		
	PLUG - MALE HD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		450.00	450.00		
	RECEPTACLE - RUBBER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		300.00	300.00		
	SOLDERING LEAD - OPRTN & MAINTENANCE OF PDPP: ELECTRICAL SUPPLIES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		350.00	350.00		
	WIRE - ELECTRICAL THW#12	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		10,000.00	10,000.00		
3-JO	IMPROVEMENT OF PERIMETER FENCE											
	IMPROVEMENT OF PERIMETER FENCE - IMPROVEMENT OF PERIMETER FENCE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		150,000.00	150,000.00		
3-OP	OPRTN & MAINTENANCE OF PDPP: JANITORIAL SUPPLIES											
	BATHROOM SOAP - OPRTN & MAINTENANCE OF PDPP: JANITORIAL SUPPLIES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		360.00	360.00		
	BROOM - OPRTN & MAINTENANCE OF PDPP: JANITORIAL SUPPLIES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		70.00	70.00		
	BROOM - SOFT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		230.00	230.00		
	CLEANER POWER - SCOURING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		50.00	50.00		
	DETERGENT POWDER - ALL PURPOSE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		750.00	750.00		
	MOP HANDLE - HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		400.00	400.00		
	MOP HEAD - 100% RAYON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		480.00	480.00		
	RAGS - WASTE RAG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		750.00	750.00		
	SCOURING PAD - ECONOMY SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		260.00	260.00		
	TOILET BOWL AND URINAL CLEANER - OPRTN & MAINTENANCE OF PDPP: JANITORIAL SUPPLIES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		150.00	150.00		
	TOILET DEODORANT CAKE - OPRTN & MAINTENANCE OF PDPP: JANITORIAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		175.00	175.00		

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5883030 - PALUMBANES DIESELPOWER PLANT												
MATERIALS AND EQUIPMENT												
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00		
	TABLE - PLASTIC, MONOBLOC, 6 SEATER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
MATERIALS AND EQUIPMENT - TOTAL							14,300.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	140.00	140.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	140.00	140.00		
	BATTERY - ALKALINE, SIZE D		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	886.00	886.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	80.00	80.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180.00	180.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	280.00	280.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	DATA FILE BOX - 5 X9 X 15-3/4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	ERASER - RUBBER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24.00	24.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	238.00	238.00		
	FOLDER - TAGBOARD, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	50.00	50.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	320.00	320.00		
	NOTEBOOK - STENOGRAPHER'S, 40 LEAVES, RULED BOTH SIDES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50.00	50.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,880.00	3,880.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,552.00	1,552.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45.00	45.00		

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LUZON OPERATIONS DEPARTMENT

5883030 - PALUMBANES DIESELPOWER PLANT

OFFICE/LABORATORY AND OTHER SUPPLIES

PENCIL - MECHANICAL, FOR 0.5MM LEAD	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		138.00	138.00		
PIN - MAP, ROUND HEAD, 100S/CASE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		300.00	300.00		
SIGN PEN - 0.5MM, BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		900.00	900.00		
TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		176.00	176.00		
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		138.00	138.00		
TAPE - TRANSPARENT, 24MM, 50 METERS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		70.00	70.00		
TAPE - TRANSPARENT, 48MM, 50 METERS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		138.00	138.00		
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		475.00	475.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							14,410.00				

Note:

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LUZON OPERATIONS DEPARTMENT												
5883031 - CALAGUAS DPP												
GENERAL PLANT EQUIPMENT												
	LADDER - ELECTRICIAN, EXTENDABLE, AT LEAST 20 FT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	21,000.00		21,000.00	
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	60,000.00		60,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							81,000.00					
JANITORIAL SERVICES												
	- MAINTENANCE AND CLEANLINESS OF OFFICE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	264,931.00	264,931.00		
JANITORIAL SERVICES - TOTAL							264,931.00					
JOB ORDER												
1-OP	OPRTN & MAINTENANCE OF CDDP: DAY TO DAY OPRTN											
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	62,500.00	62,500.00		
	CARBON BRUSH HOLDER - ALUMINUM, HEAVY DUTY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	87,500.00	87,500.00		
	COOLANT, RADIATOR 250 - 250ML/BOTTLE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	137,500.00	137,500.00		
	EMPTY DRUMS - OPRTN & MAINTENANCE OF CDDP: DAY TO DAY OPRTN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,600.00	1,600.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	75,000.00	75,000.00		
	PRODUCT/OIL FINDING PASTE - OPRTN & MAINTENANCE OF CDDP: DAY TO DAY OPRTN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	TARPAULIN - OPRTN & MAINTENANCE OF CDDP: DAY TO DAY OPRTN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	125,000.00	125,000.00		
	WATER FINDER, TUBE TYPE - OPRTN & MAINTENANCE OF CDDP: DAY TO DAY OPRTN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00		
2-OP	OPRTN & MAINTENANCE OF CDDP: ELECTRICAL SUPPLIES											
	BATTERY - 12VDC, 6SMF, 160AH, MAINTENANCE FREE, 15 PLATES/CELL, RATE: 20HRS.		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,900.00	9,900.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00		
	ELECTRICAL TAPE - BIG		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00		
	ELECTRICAL TAPE - RUBBER#15		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	25,000.00	25,000.00		
	MAGNETIC WIRE - #15		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	56,250.00	56,250.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,750.00	1,750.00		

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LUZON OPERATIONS DEPARTMENT

5883031 - CALAGUAS DPP

JOB ORDER

2-OP OPRTN & MAINTENANCE OF CDDP: ELECTRICAL SUPPLIES

PLUG - MALE HD	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	165.00	165.00
RECEPTACLE - RUBBER	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	650.00	650.00
WIRE - ELECTRICAL THW#12	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	7,000.00	7,000.00

3-OP OPRTN & MAINTENANCE OF CDDP:FAST MOVING PARTS

FUEL FILTER - FUEL FILTER	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	45,000.00	45,000.00
OIL FILTER - OIL FILTER	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	67,500.00	67,500.00
OPRTN & MAINTENANCE OF CDDP:FAST MOVING PARTS - COOLANT FILTER	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00

JOB ORDER - TOTAL 898,715.00

MAINTENANCE OF BUILDING

ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00
ABRASIVE - SANDPAPER #1000	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00
ABRASIVE - SANDPAPER #120	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00
ABRASIVE - SANDPAPER, WATERPROOF #240	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00
ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00
BRUSH - PAINT 1	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00
BRUSH - PAINT 2	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00
BRUSH - PAINT 3	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00
BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00
CEMENT - SOLVENT	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	1,250.00	1,250.00
CONTACT CEMENT - ALL-PURPOSE	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	750.00	750.00
CONTACT CLEANER - DRY PURE	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	2,700.00	2,700.00
DISC - CUTTING, METAL, M10X1.25	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	2,280.00	2,280.00
DISC - GRINDING, METAL, M10X1.25	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	1,872.00	1,872.00
GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	825.00	825.00
PAINT - ACRYLIC YELLOW OXIDE	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	3,500.00	3,500.00
PAINT - ENAMEL, QUICK DRYING (QDE) RED	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	3,500.00	3,500.00

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LUZON OPERATIONS DEPARTMENT												
5883031 - CALAGUAS DPP												
MAINTENANCE OF BUILDING												
	PAINT - EPOXY, MARINE YELLOW		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,500.00	3,500.00		
MAINTENANCE OF BUILDING - TOTAL							36,177.00					
MATERIALS AND EQUIPMENT												
	CALCULATOR - COMPACT, ELECTRONIC, 12 DIGITS CAP		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	150.00	150.00		
	CUTTER - GRASS, HD, SCISSOR TYPE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2.00	2.00		
	ELECTRIC FAN - ORBIT TYPE, CEILING, METAL BLADE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	FIRE BLANKET - 4 X6		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,500.00	6,500.00		
	FRAME - DOCUMENT, SIZE A4		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	70.00	70.00		
	PAIL - PLASTIC, 20 LTR CAPACITY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	360.00	360.00		
	REFRIGERATOR - CAPACITY 5.8CU.FT.,1154X522X560MM, 98WATTS, SINGLE DOOR, SEMI AUTO DEFROST, LED LIGT,85W, DOUBLE WALL NET EEf:248		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00		
	REMOVER - STAPLE WIRE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	90.00	90.00		
	RULER - PLASTIC, 450MM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	80.00	80.00		
	RULER - STAINLESS 12 INCH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	WASTE BASKET		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	150.00	150.00		
MATERIALS AND EQUIPMENT - TOTAL							55,102.00					

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LUZON OPERATIONS DEPARTMENT

5883031 - CALAGUAS DPP

OFFICE/LABORATORY AND OTHER SUPPLIES

ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	900.00	900.00
BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	180.00	180.00
BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	150.00	150.00
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	1,320.00	1,320.00
CLIP - BINDER, BACKFOLD, 19MM (5/8)	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	90.00	90.00
CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	150.00	150.00
CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	180.00	180.00
CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	360.00	360.00
CORRECTION FLUID - WATER BASED, 20ML	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00
CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	180.00	180.00
CUTTER BLADE - FOR HEAVY DUTY CUTTER	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	75.00	75.00
DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	1,080.00	1,080.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00
ERASER - RUBBER	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	30.00	30.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	420.00	420.00
FIRST AID KIT - MEASURE 3 INCH X 10 INCH X 7.5 INCH ; GOOD FOR TWO (2) FIRST AID COMPLIANCE FOR ACCIDENTAL OUT BURN AND INJURY WEATHER RESISTANT CONTENT BANDAGE, COTTON, BURN OINTMENT, BETADINE, ALCOHOL	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00
FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	1,600.00	1,600.00
FOLDER - TAGBOARD, A4 SIZE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00
FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	424.00	424.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	1,920.00	1,920.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	250.00	250.00
INK - MARKING PEN, PERMANENT, 20CC	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	250.00	250.00
NOTE PAD - 3 X3 , 100 SHEETS/PAD	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	1,560.00	1,560.00

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LUZON OPERATIONS DEPARTMENT												
5883031 - CALAGUAS DPP												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	3,420.00	3,420.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	4,500.00	4,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	620.00	620.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	220.00	220.00		
	PIN - PUSH , FLAT HEAD TYPE, ASSORTED COLORS, 100S/CASE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	175.00	175.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	750.00	750.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	250.00	250.00		
	STAMP PAD INK - PURPLE OR VIOLET		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	90.00	90.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	240.00	240.00		
	TAPE - INSULATING RUBBER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,300.00	1,300.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	360.00	360.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	120.00	120.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							46,664.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	DRIVE FLASH - 32GB USB PLUG & PLAY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00		
	INK REFILL FOR CANON - BLACK, FOR CONTINUOUS INK PRINTER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	19,800.00	19,800.00		
	INK REFILL FOR CANON - CYAN, FOR CONTINUOUS INK PRINTER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	13,500.00	13,500.00		
	INK REFILL FOR CANON - MAGENTA, FOR CONTINUOUS INK PRINTER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	13,500.00	13,500.00		
	INK REFILL FOR CANON - YELLOW, FOR CONTINUOUS INK PRINTER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	13,500.00	13,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							79,300.00					
SECURITY SERVICES												
	- SECURITY OF PLANT SITE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	151,899.00	151,899.00		
SECURITY SERVICES - TOTAL							151,899.00					
SPARES												
	MECHANICAL SPARE PARTS											
	ACTUATOR		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	25,000.00		25,000.00	

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LUZON OPERATIONS DEPARTMENT												
5883031 - CALAGUAS DPP												
SPARES												
MECHANICAL PMS PARTS												
	AIR FILTER ELEMENT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	21,000.00		21,000.00	
	ALTERNATOR		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100,000.00		100,000.00	
	ALTERNATOR, CHARGE - ALTERNATOR CHARGER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	35,000.00		35,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, LEROY SOMER D510C - REV C FIRMWARE 2.20, VOLT SENSING UP TO 500V, CT S		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	35,000.00		35,000.00	
	ELEMENT, FUEL FILTER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	28,000.00		28,000.00	
	FAN BELT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,000.00		18,000.00	
	INJECTOR		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	31,000.00		31,000.00	
	INJECTOR NOZZLE HOLDER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00		10,000.00	
	LUBE OIL PRESSURE SENSOR		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00		10,000.00	
	OPTICAL WATER LEVEL SENSOR		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,000.00		16,000.00	
SPARES - TOTAL							329,000.00					
WORK ORDER												
	CONSTRCUCTION OF WASTE STORAGE FACILITY - CONSTRCUCTION OF WASTE STORAGE FACILITY	NP-SMALL VAL PROC	03/21/19			06/19/19	07/05/19	GAA-2019 - P3	300,000.00		300,000.00	
WORK ORDER - TOTAL							300,000.00					

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LUZON OPERATIONS DEPARTMENT												
5883032 - CATANDUANES 69KV T/L & S/S												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PHP 25,000.00 PER YEAR - FREIGHT & HANDLING AND OTHER SERVICES	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	25,000.00	25,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							25,000.00					
GENERAL PLANT EQUIPMENT												
	CHAIN BLOCK - BLOCK, 3 TONS	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	35,000.00		35,000.00	
	CHAIN BLOCK - BLOCK, 5 TONS	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	50,000.00		50,000.00	
	CHAINSAW, POWER - 12 AMP CORDED ELECTRIC CHAINSAW 18 IN.	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	CRIMPING TOOL - HYDRAULIC, WITH SIX (6) DIES	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	30,000.00		30,000.00	
	GROUNDING, CLUSTER - GROUNDING, 69KV, WITH HOT STICK TERMINAL CLAMPS	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	60,000.00		60,000.00	
	HOTSTICK - TELESCOPIC, HIGH VOLTAGE	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	30,000.00		30,000.00	
	RATCHET - 2 TONNER, HEAVY DUTY	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	20,000.00		20,000.00	
	RATCHET - 5 TONS	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	30,000.00		30,000.00	
	TESTER - MEGGER, 69KV	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	300,000.00		300,000.00	
	WIRE GRIP - FOR ACSR CABLE 336.4	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	45,000.00		45,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							640,000.00					
JANITORIAL SERVICES												
	- JANITORIAL ERVICES FOR CATANDUANES 69KV T/L & S/S	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	264,936.00	264,936.00		
JANITORIAL SERVICES - TOTAL							264,936.00					
JOB ORDER												
1-OP	TRANSFORMER OIL											
	TRANSFORMER OIL - PHP 250.00 PER LITER	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	250,000.00	250,000.00		
NEW1-JO	PCB TESTING OF TRANSFORMERS											
	- PCB TESTING OF TRANSFORMERS	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	200,000.00	200,000.00		
NEW2-JO	SUPPLY OF LABOR, TOOLS & EXPERTISE FOR LINE CLEARING											
	SUPPLY OF LABOR, TOOLS & EXPER - LINE CLEARING	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	150,000.00	150,000.00		
JOB ORDER - TOTAL							600,000.00					
MAINTENANCE OF BUILDING												
	CEMENT - PORTLAND	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	GRAVEL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	SAND	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		

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MAINTENANCE OF BUILDING - TOTAL				51,000.00								
MATERIALS AND EQUIPMENT												
	ELECTRICIAN TOOL KIT - HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	148,000.00	148,000.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	HOLSTER - HOLSTER,ELECTRICIAN,SMALL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
MATERIALS AND EQUIPMENT - TOTAL				191,000.00								
MISCELLANEOUS												
	MISCELLANEOUS, PHP 5,000.00 PER YEAR - MISCELLANEOUS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
MISCELLANEOUS - TOTAL				5,000.00								
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	375.00	375.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	900.00	900.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	250.00	250.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	48.00	48.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	192.00	192.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	120.00	120.00		
	ERASER - RUBBER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	750.00	750.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	360.00	360.00		
	FOLDER - TAGBOARD, LEGAL SIZE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	96.00	96.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	450.00	450.00		
	MARKER - PERMANENT, BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	520.00	520.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00		
	PAPER - MULTI-PURPOSE, 254MM 356MM (B4), 70GSM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00		
	PENCIL - #2 WITH ERASER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	150.00	150.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	750.00	750.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,440.00	1,440.00		

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LUZON OPERATIONS DEPARTMENT												
5883032 - CATANDUANES 69KV T/L & S/S												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00		
	TAPE - MASKING TAPE 1		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	250.00	250.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							44,851.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, PHP 60,000 PER YEAR - COURIER SERVICES FOR CATANDUANES 69KV T/L & S/S		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							60,000.00					
SECURITY SERVICES												
	- SECURITY SERVICES FOR CATANDUANES 69KV T/L & S/S		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	455,724.00	455,724.00		
	SECURITY SERVICES - SECURITY SERVICES FOR CODON SUBSTATION		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	303,798.00	303,798.00		
SECURITY SERVICES - TOTAL							759,522.00					
SPARES												
SUBSTATION SPARE PARTS												
	AIR CIRCUIT BREAKER, 1000 A, 600 VAC		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	700,000.00		700,000.00	
	AUTO RECLOSER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,600,000.00		2,600,000.00	
	METER, MULTI FUNCTION ION 6200		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	200,000.00		200,000.00	
	RELAY, OVERCURRENT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	150,000.00		150,000.00	
	RELAY, OVERCURRENT, TIME		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	150,000.00		150,000.00	
	RELAY, PROTECTION,DIGITAL,MULTIFUNCTION		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	900,000.00		900,000.00	
	RELAY, SUPERVISION, TRIP CIRCUIT TYPE SPER ICI		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	170,000.00		170,000.00	
SPARES - TOTAL							4,870,000.00					
TRAINING AND EDUCATION												
	- TRAININGS/SEMINARS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	9,900.00	9,900.00		
TRAINING AND EDUCATION - TOTAL							9,900.00					

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LUZON OPERATIONS DEPARTMENT												
5883033 - VIGA DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PER PREVIOUS O.R. - HAULING OF VARIOUS MATERIALS/EQUIPMENTS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						10,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - FOR GRASSCUTTER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,400.00	6,400.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						6,400.00						
JANITORIAL SERVICES												
	- JANITORIAL SERVICES OF VIGA DPP	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	410,593.00	410,593.00			
JANITORIAL SERVICES - TOTAL						410,593.00						
JOB ORDER												
1-OP	DAY TO DAY OPERATION OF VIGA DPP											
	BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00			
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00			
	BOARD - PRINTED CIRCUIT BOARD (PCB), FOR 5 TON AIRCON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00			
	BRUSH - PAINT 2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	270.00	270.00			
	BRUSH - PAINT 3	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	330.00	330.00			
	BRUSH - PAINT 4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	510.00	510.00			
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00			
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00			
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00			
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00			
	CYCLONE WIRE - 4FT X 7M	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00			
	DAY TO DAY OPERATION OF VIGA DPP - ACTUATOR, GOVERNOR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	74,100.00	74,100.00			
	DAY TO DAY OPERATION OF VIGA DPP - DIODE, ROTATING, FORWARD, 1698B, PN 80PFR80	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00			
	DAY TO DAY OPERATION OF VIGA DPP - DIODE, ROTATING, REVERSE, 1699B, PN 82PF80	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00			
	DAY TO DAY OPERATION OF VIGA DPP - FAN BELT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00			
	DAY TO DAY OPERATION OF VIGA DPP - OIL FILTER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00			
	DISTILLED WATER - DAY TO DAY OPERATION OF VIGA DPP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,400.00	6,400.00			

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LUZON OPERATIONS DEPARTMENT

5883033 - VIGA DIESEL PLANT

JOB ORDER

1-OP DAY TO DAY OPERATION OF VIGA DPP

FUEL FILTER - FUEL FILTER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00
GAS - REFILL, ACETYLENE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,600.00	7,600.00
GAS - REFILL, OXYGEN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,800.00	6,800.00
GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/8 X 36	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00
HOSE - FLEXIBLE, RUBBERIZE 1-1/4 X 32 LONG WIRE BRAIDED, BRAND:ALFAGOMMA CODE:605AA032426MDO	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
HOSE - GENERAL PURPOSE AIR OR WATER NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 1 1/2ID X 100' @ 150 PSI	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00
INSULATION SHEET - NOMEX, ARAMID PAPER, 830V (MIN) PER 0.025 OR MIL THICKNESS SIZE: 0.38MM + 20% NOMINAL THICKNESS X 1M X 1M DIELECTRIC STRENGTH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00
INSULATION, CLOTH - ASBESTOS,PLAIN,1/8 X 1M X 25M	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
INSULATION, TUBING - FLEXIBLE, SIZE: 1.6MM (1/16) DIA. X 1M	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
LAMP - RECHARGEABLE, DC ENERGY-SAVER 11W; 12V; 60HZ	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00
LUMBER - COCO 1 X 8 X 12'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,280.00	2,280.00
LUMBER - COCO 2 X 2 X 12'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00
NAIL - COMMON WIRE 4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	425.00	425.00
OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00
PAINT - ENAMEL, QUICK DRYING (QDE) INTERNATIONAL RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,100.00	5,100.00
PAINT - EPOXY, MARINE BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,100.00	5,100.00
PAINT - LACQUER, DEAD FLAT BOYSEN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,300.00	3,300.00
PASTE - FUEL/PRODUCT FINDER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
PLUG - MALE HD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	660.00	660.00
REPAIR/REW. OF VARIOUS MOTORS - 1 ELECT. @ 450/DAY (45DAYS)	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,250.00	20,250.00

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LUZON OPERATIONS DEPARTMENT

5883033 - VIGA DIESEL PLANT

JOB ORDER

1-OP	DAY TO DAY OPERATION OF VIGA DPP											
	REPAIR/SERVICING OF INJ.PUMP - CALIBRATOR/MECHANIC	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	SWITCH - 2-GANG W/ PLATE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	TANK SOUNDING TAPE - 20METERS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,250.00	4,250.00		
	WATER FINDING PASTE - DAY TO DAY OPERATION OF VIGA DPP	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	WELDING ROD, ORDINARY - DAY TO DAY OPERATION OF VIGA DPP	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	WIRE - AUTOMOTIVE NO. 14	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	WIRE - EXTENSION, #5.5MM, HD	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	WIRE - MAGNETIC #15	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	WIRE - MAGNETIC #21	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
2-OP	EMISSION TEST OF GENSETS											
	EMISSION TESTING - PREVIOUS P.O.	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	415,000.00	415,000.00		
3-OP	DAILY MAINTENANCE ACTIVITIES OF PLANT											
	BALLAST - ELECTRONIC, RAPID START, DOUBLE FLUORESCENT LAMP 2 X 18 WATTS, 230V, 60HZ	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 3/16 X 1 X 1 X 10FT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	BATTERY - 3SMF, MAINT. FREE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
	BELT DRESSER - COPPER SOFT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,100.00	5,100.00		
	BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	CONTACT CLEANER - DRY PURE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,304.00	5,304.00		
	DAILY MAINTENANCE ACTIVITIES OF PLANT - TRANSFORMER , POTENTIAL, DOUGHNUT TYPE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	27,300.00	27,300.00		
	DAILY MAINTENANCE ACTIVITIES OF PLANT - TRANSFORMER, CURRENT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00		
	EMERGENCY LAMP - DAILY MAINTENANCE ACTIVITIES OF PLANT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	FITTING - ELBOW, G.I., PIPE, SCH 40 1/2 DIA. X 90 DEG.	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	FLOURESCENT LAMP - 20WATTS 220VAC	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,020.00	1,020.00		

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LUZON OPERATIONS DEPARTMENT

5883033 - VIGA DIESEL PLANT

JOB ORDER

3-OP DAILY MAINTENANCE ACTIVITIES OF PLANT

HOSE - FLEXIBLE, RUBBER W/METALLIC OVERBRAID & FITTING BOTH ENDS, OIL RESISTANT 3/8 X7' 1 DIA. FEMALE BOTH ENDS, GASKET TYPE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
LAMP - BAKING 500W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
OIL PUMP - DAILY MAINTENANCE ACTIVITIES OF PLANT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00
PIPE - PVC, SCHED. 80 3 DIA. X 3M	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
RECEPTACLE - PORCELAIN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,840.00	3,840.00
TEKSCREW - 2 500PC/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00
WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	475.00	475.00

NEW1-JO MAJOR OVERHAULING OF UNIT NO. 2

ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE C GRIT 220	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00
ABRASIVE - SANDPAPER #1000	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00
ABRASIVE - SANDPAPER #120	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	144.00	144.00
BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 20 HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	19,000.00	19,000.00
BATTERY TERMINAL LUG - MAJOR OVERHAULING OF UNIT NO. 2	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	360.00	360.00
BOLT - SCREW, WITH NUT AND WASHER 1	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00
CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00
DISC - CUTTING, ALUMINUM OXIDE, ABRASIVE REINFORCED BOND SIZE: 75MM X 3.5MM X 9.5MMTAILIN	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,100.00	2,100.00
DISC - GRINDING, RESINOID BOND FIBRE REINFORCED OFFSET SHAP SIZE: 230MM DIA. X 7MM X 22.2MM ARBOR HOLE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,100.00	2,100.00
DISPOSABLE FACE MASK - EARLOOP	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,080.00	1,080.00
DISPOSABLE GLOVES - MAJOR OVERHAULING OF UNIT NO. 2	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,680.00	1,680.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,340.00	2,340.00
GAS - REFILL, ACETYLENE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00
GAS - REFILL, OXYGEN	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,200.00	2,200.00
GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 37 X 14 FT.	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,600.00	6,600.00

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LUZON OPERATIONS DEPARTMENT												
5883033 - VIGA DIESEL PLANT												
JOB ORDER												
NEW1-JO	MAJOR OVERHAULING OF UNIT NO. 2											
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	LUBRICANT - WITH DETERGENT ADDITIVES, CLEANS AND PENETRATES ALL TYPES OF PARTS AND EQUIPMENTAEROSOL TYPE CHESTERTON		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,400.00	8,400.00		
	REPAIR/MACHINING OF PARTS - SKILLED @ 650/DAY (10 DAYS)	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,500.00	6,500.00		
	TAPE, TEFLON - MAJOR OVERHAULING OF UNIT NO. 2		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00		
NEW2-JO	CALIBRATION OF 320KL DOST											
	CALIBRATION OF 320KL DOST - CALIBRATION OF 320KL DOST	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
NEW3-JO	REPAIR OF RADIATOR											
	REPAIR OF RADIATOR - REPAIR OF RADIATORS	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	500,000.00	500,000.00		
JOB ORDER - TOTAL							1,940,358.00					
MATERIALS												
3-OP	DAILY MAINTENANCE ACTIVITIES OF PLANT											
	FIRE EXTINGUISHER 20LBS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
JOB ORDER - TOTAL							1,970,358.00					
LICENSES												
	LICENSES, PER PREVIOUS O.R. - COC & VEH REGISTRATION	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	LICENSES, PREVIOUS RECEIPT - DENR PERMITS	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
LICENSES - TOTAL							20,000.00					
MAINTENANCE OF BUILDING												
	ADHESIVE - ACRYLIC, FOR TILES, WATER BASED, 1KG/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,224.00	10,224.00		
	ANGLE BAR - 3/16 INCH X 1 INCH X 1 INCH X 20'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,800.00	6,800.00		
	BOARD - PLYWOOD, ORDINARY 3/8 X 4 X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,360.00	3,360.00		
	CEMENT - SOLVENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	PAINT - EPOXY, MARINE BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00		
	PAINT - EPOXY, PRIMER, AUTOMOTIVE GRAY W/ CATALYST		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	PAINT - HI TEMP, ALUMINUM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,400.00	17,400.00		

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LUZON OPERATIONS DEPARTMENT												
5883033 - VIGA DIESEL PLANT												
MAINTENANCE OF BUILDING												
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER GRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,400.00	11,400.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00		
	SAND - RIVER WASHED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	SHEET - G.I., PLAIN GA#22, 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	STEEL BAR - 10 MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,240.00	3,240.00		
	STEEL BAR - 12 MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,152.00	4,152.00		
	TILES - 12'X12'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,800.00	28,800.00		
MAINTENANCE OF BUILDING - TOTAL							150,876.00					
MAINTENANCE OF LAND												
	GARDEN HOSE - 5/8 DIA, 25 METERS		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	2,000.00	2,000.00		
	WHEEL BARROW - (PNEUMATIC?) HNEUMATIC WIRE		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	12,000.00	12,000.00		
MAINTENANCE OF LAND - TOTAL							14,000.00					
MATERIALS AND EQUIPMENT												
	PRINTER WITH SCANNER CIS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33,000.00	33,000.00		
MATERIALS AND EQUIPMENT - TOTAL							33,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, CYAN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,160.00	8,160.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,560.00	4,560.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							22,320.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	BIT - DRILL, TITANIUM, ASSORTED SIZE		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	18,000.00	18,000.00		
	CUTTER - GRINDER, ELECTRIC, 710, 220V		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	15,200.00	15,200.00		
	ELECTRIC DRILL		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	16,000.00	16,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	16,000.00	16,000.00		

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5883033 - VIGA DIESEL PLANT												
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	HAMMER - HEAVY DUTY ENGINEER STYLE 40 OZ. 18 OVERALL LENGTH W/ HICKORY HANDLE		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1,138.00	1,138.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							66,338.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	MONITOR - LED, HEAVY DUTY 23 INCH BLACK MONITOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,500.00	16,500.00		
	MOUSE - WIRELESS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							21,500.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, ESTIMATE - INTERNET SUBSCRIPTION	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							7,200.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY INDUSTRIAL 3SM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	OIL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	OIL FILTER C-306		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	TIRE - TUBELESS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							74,000.00					
SECURITY SERVICES												
	- SECURITY SERVICES OF VIGA DPP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	456,000.00	456,000.00		
SECURITY SERVICES - TOTAL							456,000.00					
SPARES												
	SPARE PARTS - ELECTRICAL											
	ALTERNATOR, CHARGE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	120,000.00		120,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-0		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	170,000.00		170,000.00	
	BEARING ROLLER, 3655115		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,000.00		32,000.00	
	BELT, V RIBBED, 3002202		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	288,000.00		288,000.00	
	CAMSHAFT 'A' BANK, CV14543		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	CAMSHAFT 'B' BANK, CV14544		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	CAMSHAFT ASSEMBLY, 3076767		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	

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LUZON OPERATIONS DEPARTMENT

5883033 - VIGA DIESEL PLANT

SPARES

SPARE PARTS - ELECTRICAL

CONTROL, GOVERNOR, EFC CUMMINS, PN 3044196	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	180,000.00	180,000.00
CONTROLLER, ELECTRONIC UNIT, PN DSE7510	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	240,000.00	240,000.00
CONTROLLER, GOVERNOR, ELECTRONIC (EPG), 24 VDC, GDW 10031 - WITH ADJUSTMENT FOR GAIN, STABILITY, DROOP & SPEED	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	340,000.00	340,000.00
CURRENT TRANSFORMER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	240,000.00	240,000.00
DIODE, REVOLVING, ASSEMBLY, (82PF80, 0731, I699B)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00
DIODE, ROTATING, FORWARD, 1698B, PN 80PFR80	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00
ELEMENT, AIR CLEANER, 3018042	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	31,500.00	31,500.00
ELEMENT, LUBE OIL FILTER, 3889310	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
ELEMENT, LUBE OIL FILTER, 3889311	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00
FILTER, FUEL, 3315843	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
GASKET, CAM FOLLOWER HOUSING, 3040721	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,800.00	28,800.00
GASKET, CYLINDER HEAD, 3166289	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
GEAR, IDLER, 3004680	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
HEAD, CYLINDER, 3811985	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	480,000.00	480,000.00
INJECTOR, 3095773	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	288,000.00	288,000.00
MANIFOLD, OIL, 3084620	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00
MOTOR, STARTER, CV5296	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
MOTOR, STARTING, PN 3021038	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	90,000.00	90,000.00
PICK-UP, MAGNETIC, PN 3034572	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
PISTON AND CONNECTING ROD, 4915475	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	240,000.00	240,000.00
POTENTIAL TRANSFORMER, 13.8KV	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	240,000.00	240,000.00
POTENTIOMETER, SPEED TRIM, 2K-5K	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00
PROGRAMMABLE TRANSDUCER7KG6000-8AB, 230VAC/DC 10A 600V MAX INPUT, 3 ANALOG & 1 DIGITAL OUTPUT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	95,000.00	95,000.00
PUMP, FUEL (T.L.N.), 3061417	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	150,000.00	150,000.00
PUMP, WATER, CV14573/2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	220,000.00	220,000.00
RADIATOR, 4913699	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	700,000.00	700,000.00

Note:

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LUZON OPERATIONS DEPARTMENT												
5883033 - VIGA DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	RECTIFIER, BRIDGE, 3-PHASE, SKD 50/12 A3		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00		10,000.00	
	RING, COMPRESSION PISTON, 3090460		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	RING, COMPRESSION PISTON, 4081176		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	RING, OIL PISTON, 3090450		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	SENSOR AND SWITCH OIL PRESSURE, 4061023		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	40,000.00		40,000.00	
	SENSOR AND SWITCH, WATER TEMP, 4061022		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	42,000.00		42,000.00	
	TRANSFORMER, COMPOUNDING, FOR LEROY SOMER, LSA42.09.05		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00		180,000.00	
	TURBOCHARGER - USE CV13727/1, CV13727		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	400,000.00		400,000.00	
	TURBOCHARGER, 3594118		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	250,000.00		250,000.00	
	TURBOCHARGER, 3594134		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	250,000.00		250,000.00	
	VALVE, EXHAUST, 3088389		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,000.00		96,000.00	
	VALVE, INTAKE, 3052820		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,000.00		96,000.00	
SPARES - TOTAL							6,996,300.00					
WORK ORDER												
	REHAB/CONSTRUCTION OF RIVER CONTROL/EMBANKMENT OF VIGA DPP - LABOR & MATERIALS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,429,002.00		1,429,002.00	
WORK ORDER - TOTAL							1,429,002.00					

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LUZON OPERATIONS DEPARTMENT												
5883053 - POLILIO DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER BILL - SHIPMENT OF PARTS, EQUIPMENT AND CARGO		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							120,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - SERVICE VEHICLE CONSUMPTION		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	52,000.00	52,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							52,000.00					
GENERAL PLANT EQUIPMENT												
	HOTSTICK - FIBERGLASS, 15KV, TELESCOPIC, 25FT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00		35,000.00	
	LADDER, EXTENSION, FIBER GLASS, 20FT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	41,000.00		41,000.00	
	LEVER HOIST, 3 TONS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	TESTER, INJECTOR NOZZLE, DUAL SCALE: MPA AND PSI		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	53,000.00		53,000.00	
	MULTI-TESTER - PORTABLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	TESTER - DIGITAL CLAMP TESTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							249,000.00					
GENERATION EXPENSES												
	WIRE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
GENERATION EXPENSES - TOTAL							20,000.00					
JANITORIAL SERVICES												
	- FOR HOUSEKEEPING OF POWER PLANT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	323,016.00	323,016.00		
JANITORIAL SERVICES - TOTAL							323,016.00					
JOB ORDER												
01-OP	PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING											
	ABRASIVE - SANDPAPER #1000		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER #1200		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER #400		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER #600		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	ACETYLENE - CONTENT ONLY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	BAR - ANGLE SIZE: 7.5CM X 7.5CM X 280,147CM X 4MM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	BAR - ANGLE, SIZE: 1/4 X 1 1/2 X 20FT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,350.00	9,350.00		

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LUZON OPERATIONS DEPARTMENT

5883053 - POLILIO DIESEL PLANT

JOB ORDER

01-OP PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING

BAR - FLAT, MILD STEEL SIZE: 1/4 X 2 X 20'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00
BAR - FLAT, MILD STEEL SIZE: 11.7MM X 25.4MM X 6 METERS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,460.00	6,460.00
BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 10MM DIA. X 6M	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	148,000.00	148,000.00
BEARING - 6313-2C3	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,660.00	12,660.00
BEARING - BALL #6221/C3	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
BEARING - BALL #6320KL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00
BLADE HACKSAW - PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00
BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,500.00	17,500.00
BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00
BRUSH - PAINT, 1-1/2"	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00
BRUSH - PAINT, 2"	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00
BRUSH - PAINT, ROLLER, WITH TRAY, 9"	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,400.00	6,400.00
CABLE - CONTROL, 8 WIRES	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
COOLANT - ENGINE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00
CUTTING DISC - 4 INCH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
CYCLONE WIRE - 4FT X 7M	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00
DETERGENT POWDER - ALL PURPOSE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
DISPERSANT - OIL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	38,000.00	38,000.00
ELECTRICAL TAPE - VINYL, BIG	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	975.00	975.00
EPOXY - STEEL, 2.0 OZ./TUBE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
FITTING - COUPLING, PVC 3/4	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00
G.I. CORRUGATED SHEET - PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00
GASKET - NON-ASBESTOS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00

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LUZON OPERATIONS DEPARTMENT

5883053 - POLILIO DIESEL PLANT

JOB ORDER

01-OP PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING

GASKET MAKER - 85G./TUBE	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00
GRAVEL - PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
GRINDING DISC, 4 -DIA. - PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00
HOSE - GENERAL PURPOSE AIR OR WATER NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 1 1/2ID X 100' @ 150 PSI	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
INSULATING VARNISH - RED	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
INSULATION SHEET - MYLAR, 10MX3FT WIDE	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
INSULATION SHEET - NOMEX, ARAMID PAPER, 830V (MIN) PER 0.025 OR MIL THICKNESS SIZE: 0.38MM + 20% NOMINAL THICKNESS X 1M X 1M DIELECTRIC STRENGTH	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
INSULATION, TUBING - CAMBRIC, SIZE: 16.0MM DIA X 1 M	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
INSULATION, TUBING - CAMBRIC, SIZE: 3MM DIA. X 1M	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00
LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 2/0 AWG FOR STUD SIZE 12MM DIA.	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00
MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	64,000.00	64,000.00
OXYGEN - CONTENT ONLY	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) RED	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	15,400.00	15,400.00
PAINT - TINTING COLOR BULLETIN RED, 1/4 LTR/CAN BOYSEN	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
PAINT REMOVER - PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
PASTE - FUEL/PRODUCT FINDER	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
PIPE - PVC 3/4 X 10'	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
PIPE - PVC, ESLON BLUE SCH. 40 3/4 DIA. X 10 FT. LENGTH	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING - BEARING 6208	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING - BEARING ROLLER - N- 208	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5883053 - POLILIO DIESEL PLANT

JOB ORDER

01-OP PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING

PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING - BELT, FAN	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00
PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING - FUSE LINK, 30A	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00
PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING - FUSE LINK, 60A	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	17,500.00	17,500.00
RAGS - WASHABLE	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	7,250.00	7,250.00
SAND - PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
TAPE - RUBBER, SELF-FUSING	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00
TARPAULIN - PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
TIE WIRE - #16	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
WATER FINDING PASTE - PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
WIRE - BARB	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	31,500.00	31,500.00

02-OP GENERATING SETS SMOKE STACK EMISSION TESTING

SMOKE STACK EMISSION TESTING - 45,000 / SMOKE STACK	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00
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03-OP PCB TESTING

PCB TESTING - CONTRACT	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	280,000.00	280,000.00
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JOB ORDER - TOTAL 1,364,365.00

MATERIALS

01-OP PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING

CLEANER, CONTACT, AEROSOL	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00
CLEANER, DEGREASER, WATER SOLUBLE	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00
CUP BRUSH, 4"	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
GASKET, 1/64 X 60 X 240	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00
GREASE, HIGH PERFORMANCE, 1LI/CAN	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
LUMBER, GOOD, 2" X 4" X 12'	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
PACKING GLAND	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	7,890.00	7,890.00
PAINT, FLOOR, RUBBERIZED	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	23,000.00	23,000.00
PAINT, INSULATING, HIGH HEAT/TEMP., BLACK	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
PAINT, INSULATING, HIGH HEAT/TEMP., SILVER	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
PAINT, LATEX, GLOSS, WHITE	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00

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LUZON OPERATIONS DEPARTMENT												
5883053 - POLILIO DIESEL PLANT												
JOB ORDER												
MATERIALS												
01-OP	PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING											
	PAINT, LATEX, TINTING COLOR, RAW SIENA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00		
	PAINT, ROOF, BAGUIO GREEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	THINNER, PAINT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,800.00	3,800.00		
	WELDING ROD, ORDINARY, 20KG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
JOB ORDER - TOTAL							1,481,105.00					
LICENSES												
	LICENSES, APPLICATION FEE - ERC, DENR AND LTO FEES		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
LICENSES - TOTAL							40,000.00					
LIGHT AND WATER												
	ELECTRIC INSTALLATION AND CONSUMPTION		DIRECT CONTRCT			05/31/19	06/16/19	GAA-2019 - P2	72,800.00	72,800.00		
LIGHT AND WATER - TOTAL							72,800.00					
MATERIALS AND EQUIPMENT												
	CHAIN BLOCK (HEAVY DUTY) - 3 TONNER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	FIRE EXTINGUISHER - PURE HCFC 123		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	37,500.00	37,500.00		
	FLOOD LIGHT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00		
	MICROMETER, DIGIT, OUTSIDE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,400.00	12,400.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,600.00	4,600.00		
	OIL SPILL BIN / KIT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	43,500.00	43,500.00		
	RESPIRATOR - TWO CARTRIDGE TYPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	SAFETY SIGNS - REFLECTORIZED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
MATERIALS AND EQUIPMENT - TOTAL							142,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ACETATE - GAUGE #3, 50M IN LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	AIR FRESHNER - 280ML, IN CAN, AEROSOL TYPE, SPRAY MIST, ASSORTED SCENT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,350.00	1,350.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		

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LUZON OPERATIONS DEPARTMENT

5883053 - POLILIO DIESEL PLANT

OFFICE/LABORATORY AND OTHER SUPPLIES

BATTERY - RECHARGEABLE, SIZE AAA, NI-MH, 2500MAH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
BINDER - HARDBOUND, 2 HOLES, 8.5 X 14, ASSORTED COLOR	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00
BOARD - ILLUSTRATION , 30 X40 , 2 PLY	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00
ENVELOPE - PLASTIC, SHORT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00
FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
FRAME - NPC MISSION & VISION POSTER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
INK - BLACK, 100ML, EPSON REFILL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,950.00	1,950.00
INK - CYAN, 100ML, EPSON REFILL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,950.00	1,950.00
INK - MAGENTA, 100ML, EPSON REFILL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,950.00	1,950.00
INK - YELLOW, EPSON REFILL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,950.00	1,950.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00
MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00
MARKER - PERMANENT, RED	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00
MOP HANDLE - HEAVY DUTY	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	760.00	760.00
MOP HEAD - 100% RAYON	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
PAD - POST-IT 3X4, 4X8, ASSORTED COLORS	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00
PAPER - PHOTO, SIZE: A4, 20 PCS./PACK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,950.00	1,950.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,950.00	1,950.00
TABLE - PLASTIC, MONOBLOC, 6 SEATER	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00
TAPE - MASKING 3 INCH WIDTH	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00
TONER CARTRIDGE - BROTHER, TN 3320	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	16,500.00	16,500.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 83,360.00

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LUZON OPERATIONS DEPARTMENT												
5883053 - POLILIO DIESEL PLANT												
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	BIT, DRILL, HIGH SPEED, STEEL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,600.00	4,600.00		
	CUTTER, BOLT, - 36 INCH, HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,800.00	14,800.00		
	GAUGE - FEELER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	650.00	650.00		
	HACKSAW WITH BLADE, HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	HAMMER - CLAW, DURABLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	465.00	465.00		
	PLIER, MECHANICAL, 8"		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	PLIER, SIDE CUTTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	SHOVEL - FOR HOUSEKEEPING PURPOSES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	SOLDERING GUN - HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	TAPE, MEASURING, STEEL, HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	WISE GRIP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							34,265.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	EXTERNAL HARD DRIVE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							9,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, MONTHLY BILL - DOCUMENT / PARCEL SHIPMENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							50,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - SERVICE VEHICLE REQUIREMENT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	68,100.00	68,100.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							68,100.00					
SECURITY SERVICES												
	- FOR SECURITY OF NPC PERSONNEL AND PROPERTIES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	920,016.00	920,016.00			
SECURITY SERVICES - TOTAL							920,016.00					
SPARES												
SPARE PARTS - ELECTRICAL												
	ACTUATOR	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100.00		100.00		
	AIR CIRCUIT BREAKER - MOTION 3P, 220V	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,500.00		2,500.00		

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LUZON OPERATIONS DEPARTMENT

5883053 - POLILIO DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

AIR COMPRESSOR ASSEMBLY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
AIR FILTER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00
AIR FILTER ELEMENT, 10000-57057	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	110,400.00	110,400.00
AIR FILTER MESH, X11.54462-0085	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00
AIR FILTER, AF872	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	132,000.00	132,000.00
AIR PRESSURE SENSOR KIT, 10000-06201	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,200.00	16,200.00
AIR PRESSURE SENSOR KIT, 10000-06202	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,200.00	16,200.00
AIR VESSEL, F20.99004-0018-00B	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,000.00	22,000.00
ALARM UNIT, D4210, 16 SETTING POINT, DC24V	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
ALTERNATOR, 4095421	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00
AVR	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	95,235.00	95,235.00
AVR, AUTOMATIC VOLTAGE REGULATOR, R450	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00
BALL BEARING, 996-624	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,200.00	6,200.00
BEARING BUSH, X11.11168-0081	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	37,200.00	37,200.00
BEARING, 6313.2RS/CA	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
BELLOW, EXPANSION	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
BELT, ALTERNATOR, 998-105	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
BELT, V RIBBED, 3003341	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	176,000.00	176,000.00
BELT, V RIBBED, 3031485	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	95,368.00	95,368.00
BIG END BEARING KIT, 10000-12103	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	37,000.00	37,000.00
BUSHING, 207226	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,860.00	16,860.00
BUSHING, 207344	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,284.00	25,284.00
CAMSHAFT PIECE FOR 6 CYLINDER ENGINE, B20.10100-0001	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
CIRCUIT BREAKER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
CLAMP, INJECTOR, 3006696	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
CLAMPING SLEEVE, GB879 6 X 14	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00
COLLET, VALVE, 205091	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,584.00	11,584.00
CONTROLLER, GENERATOR	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00

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SPARES

SPARE PARTS - ELECTRICAL

CONTROLLER, GOVERNOR	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00
COOLING WATER PUMP W/ MOTOR	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	168,000.00	168,000.00
COVER, WATER PUMP	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
CROSSHEAD, VALVE, 3048620	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,800.00	20,800.00
CYLINDER HEAD, X20.05500-9549	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	251,000.00	251,000.00
CYLINDER LINER, 10000-04243	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00
CYLINDER LINER, X11.05003-0815	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	168,000.00	168,000.00
DIODE, FORWARD	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00
DIODE, REVERSE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00
DIODE, REVOLVING, ASSEMBLY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	29,000.00	29,000.00
ELEMENT, FUEL FILTER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00
ELEMENT, FUEL FILTER, 3313306 - (FS1006)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	129,600.00	129,600.00
ELEMENT, LUBE OIL FILTER, 3889310 - (LF670)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	206,600.00	206,600.00
ELEMENT, LUBE OIL FILTER, 3889311 - (LF777)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	117,200.00	117,200.00
ELEMENT, WATER FILTER, 3100308 - (WF2073)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	175,200.00	175,200.00
FAN BELT (3PCS/SET), 10000-05190	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,200.00	22,200.00
FILTER HEAD	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00
FILTER HOUSING, 997-709	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,818.00	1,818.00
FUEL FILTER ELEMENT, PRIMARY, 10000-59653	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	33,600.00	33,600.00
FUEL INJECTION PUMP	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
FUEL INJECTOR COMPLETE, X11.22100-0674	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	126,600.00	126,600.00
GASKET CONNECTOR, 3179027	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,120.00	5,120.00
GASKET, CONNECTION, 3630742	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,792.00	1,792.00
GASKET, CYLINDER HEAD, 3166289	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
GASKET, D11.01687-0006	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,600.00	15,600.00
GASKET, D11.05987-0035	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
GASKET, EXHAUST MANIFOLD, 3037821	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,096.00	12,096.00
GASKET, F20.28915-0102	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00

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SPARES

MECHANICAL SPARE PARTS

GASKET, F20.28915-0122	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00
GASKET, INTAKE MANIFOLD, 206277	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,456.00	3,456.00
GASKET, JB1002 12	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00
GASKET, JB1002 20	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
GASKET, KRP1529	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00
GASKET, ROCKER LEVER COVER, 3629140	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,800.00	22,800.00
GASKET, TURBOCHARGER, 106322	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,336.00	18,336.00
GASKET, TURBOCHARGER, 206576	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,376.00	3,376.00
GASKET, WATER HEADER COVER, 3009323	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,544.00	5,544.00
GASKET, WATER HEADER COVER, 3009324	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,264.00	8,264.00
GUIDE, VALVE SPRING, 3001663	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,752.00	2,752.00
GUIDE, VALVE STEM, 3201311	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,672.00	16,672.00
HARNESS, WIRING, 3161C093	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00
HEXAGON NUT, GB52(8.8) M12X1.5	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
INDICATOR, TEMPERATURE, DIGITAL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
INJECTOR EXCHANGE, 10000-06209	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	408,000.00	408,000.00
INJECTOR, 3052255	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	316,368.00	316,368.00
INJECTOR, X11.22100-0676	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00
INSERT, VALVE, 205093	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,840.00	8,840.00
INSERT, VALVE, 3026296	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,392.00	72,392.00
LEVER, ROCKER, 3053476	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
LEVER, ROCKER, 3053478	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
LEVER, ROCKER, 3053479	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
LINK, INJECTOR PL, 205462	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00
MAIN BEARING KIT, 10000-27023	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
NUT, REGULAR HEXAGON, S212	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
O-RING AIR INLET, MAN356-108X8M	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,440.00	4,440.00
O-RING FRESH WATER PIPE, MAN356-63	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,160.00	2,160.00

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O-RING INJECTION PUMP, M356-62.87X5	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
O-RING, MAN356-215.27X5.33F	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,544.00	11,544.00
O-RING, MAN356-37.70X3.53F	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,160.00	8,160.00
O-RING, MAN356-62.87 X 5.33M	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,680.00	4,680.00
O-RING, MAN356-63.09 X 3.53N	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,920.00	1,920.00
OIL FILTER ELEMENT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00
OIL FILTER, 10000-59645	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
OIL PRESSURE SENSOR KIT, 10000-06968	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00
PICKUP, MAGNETIC, 3034572	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,008.00	9,008.00
PISTON KIT, 10000-57456	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	318,000.00	318,000.00
PISTON RING KIT, 10000-07686	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	156,000.00	156,000.00
PRE-FUEL FILTER, 998-766	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	38,400.00	38,400.00
PRESSURE SPRING, 221.02.502	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,600.00	15,600.00
REPAIR KIT, TURBO	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
RETAINER, VALVE SPRING, 205094	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,712.00	11,712.00
RETAINING RING, GB894 20	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
RING, INJECTOR SMALL END, 207244	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,712.00	1,712.00
RING, SEAL, E11.05087-0225	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,200.00	19,200.00
RING, SEAL, F11.28987-0399	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00
RING, SEALING, 221.02.507	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,920.00	1,920.00
RING, SEALING, CH10119	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00
ROCKER ARM ASSEMBLY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
ROCKER ARM AXLE, E11.11176-0077	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	58,800.00	58,800.00
ROCKER ARM, COMPLETE, 054.02.B	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	43,200.00	43,200.00
ROCKER LEVER, X11.11174-0257	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	168,000.00	168,000.00
ROLLER PIN, F11.11193-0016	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,200.00	13,200.00
ROLLER, F11.11173-0007	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,200.00	19,200.00
SCREW, SLOTTED SET, 168306	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00

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MECHANICAL SPARE PARTS

SEAL, O RING, 216187	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,556.00	11,556.00
SEAL, RECTANGULAR RING, 3014304	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,016.00	20,016.00
SET OF SHIMS, F11.22198-0036	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00
SHAFT, ROCKER LEVER, 3049164	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00
SPACER, CH10662	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00
SPEED SENSOR, 10000-06198	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
SPEED SENSOR, 10000-06199	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
SPHERICAL SEAT, F11.11075-0010	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,400.00	32,400.00
SPRING, VALVE, 205208	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,976.00	36,976.00
STARTER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
STARTER MOTOR, 10000-20553	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
SUPPRESSOR, SURGE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
SWITCH, MAGNETIC, 3050692	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,056.00	20,056.00
SWITCH, PRESSURE, 3056344 - FOR CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	73,644.00	73,644.00
SWITCH, TEMPERATURE, 3056353	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	46,496.00	46,496.00
TEMPERATURE SENSOR, 10000-06206	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
TEMPERATURE SENSOR, 10000-06207	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
TEMPERATURE TRANSDUCER, 3015238	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,180.00	22,180.00
THRUST SCREW WITH BALL SOCKET, F11.11075-0008	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,400.00	32,400.00
THRUST SPRING, K06.05401C	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	144,000.00	144,000.00
TRANSDUCER, PRESSURE, 3165752	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
VALVE CONE PIECE, F11.11305-0008	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,800.00	28,800.00
VALVE CONE, D11.11357-0181	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	122,400.00	122,400.00
VALVE ROTATING DEVICE, F11.11439-0040	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	74,400.00	74,400.00
VALVE, EXHAUST, 3035110	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,296.00	13,296.00
VALVE, INTAKE, 207241	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,864.00	8,864.00
CYLINDER LINER - CH12742	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	79,461.00	79,461.00
PISTON RING KIT, - KRP3021	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	49,860.00	49,860.00

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SPARES - TOTAL				6,303,438.00								

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LUZON OPERATIONS DEPARTMENT												
5883063 - JOMALIG DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	- FREIGHT / HANDLING AND OTHER CHARGES, PER PACKAGE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							50,000.00					
GENERAL PLANT EQUIPMENT												
	HYDRAULIC PUSH-PULLER - SELF CENTERING 3-IN-1 PUSH PULLER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							270,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	150,000.00	150,000.00		
JANITORIAL SERVICES - TOTAL							150,000.00					
JOB ORDER												
1-OP	PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT											
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	66,000.00	66,000.00		
	BLADE HACKSAW - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	BRUSH - ROLLER 6 W/ TRAY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,751.00	1,751.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,720.00	14,720.00		
	DETERGENT - POWDER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,160.00	6,160.00		
	ELECTRICAL TAPE - VINYL, BIG	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,560.00	1,560.00		
	GLOVES - COTTON	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,950.00	4,950.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 8'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	NAIL - COMMON WIRE 4	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00		
	NAIL - COMMON WIRE 5	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	950.00	950.00		
	NAIL - UMBRELLA, ROOF	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00		
	PAINT - EPOXY, PRIMER GRAY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. GRAY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	43,600.00	43,600.00		
	PAINT THINNER - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	PENETRATING OIL - 16OZ/CAN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,720.00	18,720.00		

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LUZON OPERATIONS DEPARTMENT												
5883063 - JOMALIG DIESEL PLANT												
JOB ORDER												
1-OP PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT												
	PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT - TIE, CABLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	RAGS - DISPOSABLE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	6,420.00	6,420.00		
	ROD - BRONZE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,232.00	11,232.00		
	SHEET, CORROGATED, GI - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	114,000.00	114,000.00		
	U-NAIL - U-NAIL, 1/2 INCH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	374.00	374.00		
	WELDING ROD, CAST IRON - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,480.00	6,480.00		
2-OP RENEWAL OF DISCHACRGE PERMIT												
	DISCHARGE PERMIT RENEWAL - RENEWAL OF DISCHACRGE PERMIT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
JOB ORDER - TOTAL							399,317.00					
LICENSES												
	- LICENSES, FIXED PER LICENCE		NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3	11,000.00	11,000.00		
LICENSES - TOTAL							11,000.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,750.00	1,750.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. GRAY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
	PAINT - ROOF BAGUIO GREEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,500.00	26,500.00		
	RUST CONVERTER - TURCO		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
MAINTENANCE OF BUILDING - TOTAL							65,050.00					
MATERIALS AND EQUIPMENT												
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	650.00	650.00		
	DRUM - PLASTIC, 200LITERS CAP STORAGE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,000.00	26,000.00		
	SAFETY SIGN - ALUMINUM, ASSORTED, GOOD QUALITY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	WRENCH - COMBINATION, 9PCS/SETSIZE: 10MM, 11MM, 12MM, 13MM,14MM, 15MM, 16MM, 17MM, 19MM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	WRENCH, SOCKET - 3/4 DRIVE 22MM-46MM(FLOWER TYPE)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		

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MATERIALS AND EQUIPMENT - TOTAL				57,650.00								
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		1,125.00	1,125.00	
	CUTTER - HEAVY DUTY, 6"L, HARD PLASTIC HANDLE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		2,100.00	2,100.00	
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		2,000.00	2,000.00	
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		3,600.00	3,600.00	
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		1,200.00	1,200.00	
	MARKER - PERMANENT, BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		1,800.00	1,800.00	
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		4,260.00	4,260.00	
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		1,560.00	1,560.00	
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		1,560.00	1,560.00	
	TAPE - MASKING 3 INCH WIDTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		1,020.00	1,020.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				20,225.00								
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	AIR FRESHNER - 280ML, IN CAN, AEROSOL TYPE, SPRAY MIST, ASSORTED SCENT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		2,520.00	2,520.00	
	ALCOHOL - ISOPROPHY 500ML		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		3,480.00	3,480.00	
	COTTON - ROLL, ABSORBENT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		1,320.00	1,320.00	
	DETERGENT - POWDER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		6,460.00	6,460.00	
	DISINFECTANT SPRAY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		2,520.00	2,520.00	
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		3,600.00	3,600.00	
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				19,900.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		14,500.00	14,500.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				14,500.00								
POSTAGE, TELEPHONE AND TELEGRAPH												
	- POSTAGE, TELEPHONE AND TELEGRAPH, INTERNET CONNECTION		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	GAA-2019 - P3		98,735.00	98,735.00	
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				98,735.00								
SECURITY SERVICES												
	- PLANT SECURITY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1		460,000.00	460,000.00	
SECURITY SERVICES - TOTAL				460,000.00								

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LUZON OPERATIONS DEPARTMENT

5883063 - JOMALIG DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

AIR FILTER ELEMENT, 10000-61205	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,200.00	21,200.00
AVR R450, 10000-47135	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	56,650.00	56,650.00
BIG END BEARING KIT (STD), 10000-47145	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,380.00	16,380.00
BOLT, 10000-60361	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00
CABLE, MAGNETIC PICK UP	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,200.00	21,200.00
CYLINDER HEAD GASKET, 10000-60360	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	90,000.00	90,000.00
DIODE BRIDGE ASSEMBLY, 922-246	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	67,000.00	67,000.00
ELEMENT ASSY, 10000-60318	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,450.00	9,450.00
EXHAUST VALVE STEM SEAL, 10000-00118	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,200.00	13,200.00
EXHAUST VALVE, 10000-60356	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	64,800.00	64,800.00
FAN BELT, 10000-60276	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,800.00	13,800.00
FAN DRIVE PULLEY, 10000-60210	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,450.00	2,450.00
FUEL FILTER ELEMENT, 10000-60309	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	205,000.00	205,000.00
GASKET KIT, 10000-60401	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00
INJECTOR SLEEVE, 10000-60357	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00
KIT SEAL, 10000-60363	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,700.00	1,700.00
KIT, BEARING, 10000-60331	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,700.00	2,700.00
LOW OIL PRESSURE SENDER, 10000-60269	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,000.00	14,000.00
LUBE OIL FILTER ELEMENT, 10000-60390	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	252,000.00	252,000.00
MAIN BEARING KIT, 10000-60188	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,600.00	21,600.00
OIL COOLER KIT, 10000-60392	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	27,000.00	27,000.00
OIL FILTER ELEMENT, 10000-59645	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	273,700.00	273,700.00
OIL SEAL, 10000-70759	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,864.00	4,864.00
PISTON RING KIT, 10000-66065	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	89,040.00	89,040.00
PULLEY, WATERPUMP, 10000-60389	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,680.00	2,680.00
REAR OIL SEAL, 10000-60190	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,686.00	8,686.00
RELAY, 10000-60260	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,500.00	4,500.00
SEAL, 10000-56856	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,890.00	2,890.00

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5883063 - JOMALIG DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	SENSOR, 10000-60261		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,500.00		10,500.00	
	SURGE SUPPRESSOR, 954-131		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,500.00		4,500.00	
	THERMOSTAT KIT, 10000-60205		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,500.00		6,500.00	
	WATER PUMP KIT, 10000-60387		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,000.00		10,000.00	
SPARES - TOTAL							1,332,990.00					

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LUZON OPERATIONS DEPARTMENT												
5883073 - PATNANUNGAN DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	- FREIGHT / HANDLING AND OTHER CHARGES		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							100,000.00					
GENERATION EXPENSES												
	BATTERY, 12VDC, 3SM, MAINTENANCE FREE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	BATTERY, MAINTENANCE FREE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	BRUSH, 2 INCHES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	BRUSH, 3 INCHES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00		
	DISTILLED WATER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	ELECTRONIC CLEANER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	NIKOLITE, SOLDER BAR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	REPAIR OF STATION TRANSFORMER - 15KVA, POLE TYPE, 13,2KV/240V, 1P, 60HZ		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	62,000.00	62,000.00		
	SOLDERING IRON, 50WATTS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	SOLDERING LEAD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
GENERATION EXPENSES - TOTAL							118,850.00					
JANITORIAL SERVICES												
	- TO PERFORM JANITORIAL SERVICES AT THE PLANT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
JANITORIAL SERVICES - TOTAL							150,000.00					
JOB ORDER												
1-OP	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPING											
	ELECTRICAL TAPE - BIG		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,340.00	2,340.00		
	FIRE HOSE - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPING		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00		
	GAS - ACETYLENE, BRAND NEW		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00		
	GAS - OXYGEN TANK, BRAND NEW		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	OUTLET - FOR OUTDOOR - CONVENIENCE TWO GANG, 220V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	SWITCH - 2-GANG W/ PLATE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
2-JO	REPAIR OF HAZWASTE STORAGE AREA											
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	G.I. CORRUGATED SHEET - REPAIR OF HAZWASTE STORAGE AREA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33,000.00	33,000.00		

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LUZON OPERATIONS DEPARTMENT												
5883073 - PATNANUNGAN DIESEL PLANT												
JOB ORDER												
2-JO	REPAIR OF HAZWASTE STORAGE AREA											
	GUTTER - G.I. 8 INCHES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	LUMBER - KILN DRIED, ROUGH 2 X 4 X 10'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	LUMBER - KILN DRIED, ROUGH 2 INCH X3 INCH X10'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00		
	RIDGE ROLL - G.I. 8 INCHES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
2-OP	DENR CHARGING - STACK EMISSION TESTING AND PCB TES											
	PCB TESTING - DENR CHARGING - STACK EMISSION TESTING AND PCB TES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
	STACK EMSSION TESTING - DENR CHARGING - STACK EMISSION TESTING AND PCB TES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
JOB ORDER - TOTAL							410,840.00					
MATERIALS												
1-OP	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI											
	BATTERY TERMINAL LUG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	BOLT, U , GALVANIZED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	ROD, GROUND, STEEL GALVANIZED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	SOLDERING IRON, 240VAC		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	STATION METER, KWHR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,600.00	27,600.00		
JOB ORDER - TOTAL							470,340.00					
LICENSES												
	LICENSES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,200.00	12,200.00		
LICENSES - TOTAL							12,200.00					
MAINTENANCE OF BUILDING												
	G.I. CORRUGATED SHEET		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	52,000.00	52,000.00		
	NAIL - UMBRELLA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	PAINT - LATEX WHITE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	PAINT - QDE, WHITE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	PAINT, THINNER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	THINNER, LACQUER,		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
MAINTENANCE OF BUILDING - TOTAL							89,500.00					

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LUZON OPERATIONS DEPARTMENT												
5883073 - PATNANUNGAN DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	FIRST AID KIT - COMPLETE SET		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,600.00	10,600.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
	MOP HANDLE - HEAVY DUTY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	MOP HEAD - 100% RAYON		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	NYLON ROPE , 18MM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	PAINT - EPOXY, PRIMER GRAY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	PAINT, HIGH TEMPERATURE - COLOR - GRAY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	RAGS - ROUND RAGS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
MATERIALS AND EQUIPMENT - TOTAL							77,300.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHNER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,030.00	1,030.00		
	ALCOHOL - ISOPROPHY 500ML		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	BAG - GARBAGE BAG		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	BATTERY - DRY CELL, 9V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	BLADE - NT CUTTER BLACE, 100 PCS/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	BROOM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	BROOM - SOFT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	CUTTER - PAPER, METAL BASE, 15' X 12		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	DETERGENT - POWDER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	DETERGENT BAR - LAUNDRY SOAP		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	DISINFECTANT SPRAY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		

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LUZON OPERATIONS DEPARTMENT

5883073 - PATNANUNGAN DIESEL PLANT

OFFICE/LABORATORY AND OTHER SUPPLIES

GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	220.00	220.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00
MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00
MARKER - PERMANENT, RED	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00
NOTE PAD - 2 X3 , 100 SHEETS/PAD	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00
PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00
PEN, SIGN - .5MM, BLACK	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00
RULER - PLASTIC, 450MM	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00
SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	6,750.00	6,750.00
STAPLER - HEAVY DUTY 100 SHEETS OF 20-LB PAPER METAL REFILL INDICATOR WITH ANTIJAM MECHANISM 2 YEARS WARRANTY 1/2 INCH STAPLE SIZE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00
TAPE - MASKING 3 INCH WIDTH	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00
TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 61,400.00

OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.

GASOLINE - FOR GRASSCUTTER	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	25,200.00	25,200.00
OIL - ENGINE, 15W-40, (1 LTR./BOT.)	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	2,625.00	2,625.00
PLIER - SIDE CUTTER, ELECTRICAL PLIER/FLAT NOSE, HIGH LEVERAGE PLIER DESIGN & DIAMOND SERRATED JAWS, 8 INCHES, MOLDED GRIP	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00
PLIERS - DIAGONAL-CUTTING SIZE: 7 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00
PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00
PUMP, MOTOR - WATER MOTOR PUMP, 1.5 HP, 230 VAC	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	31,000.00	31,000.00

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5883073 - PATNANUNGAN DIESEL PLANT												
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	WISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
	WRENCH, PIPE - STRAIGHT, SIZE:18 INCH		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							89,325.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	INK - CYAN, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	INK - YELLOW, EPSON REFILL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	INK TONER - HP PRINT CARTRIDGE # 35A		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	PRINTER - PORTABLE / COMPACT MONOCHROME LASERJET PRINTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							61,800.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	- POSTAGE, TELEPHONE AND TELEGRAPH		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	209,000.00	209,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							209,000.00					
SECURITY SERVICES												
	- TO PERFORM SECURITY SRVICE AT THE PLANT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	468,000.00	468,000.00		
SECURITY SERVICES - TOTAL							468,000.00					
SPARES												
	SPARE PARTS - ELECTRICAL											
	ACTUATOR (SERVO MOTOR) - DIMENSIONS: 5.75 IN X 4.92 IN X 4.49 IN		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	90,000.00		90,000.00	
	AIR PRESSURE SENSOR KIT, 1846481C92		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,200.00		10,200.00	
	AVR, RS-128A OR EQUIVALENT - EA08A		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	150,000.00		150,000.00	
	BELT, FAN, 909-007 - OR EQUIVALENT - 909-022		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	43,200.00		43,200.00	
	CHARGING ALTERNATOR, 10000-61133		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,250.00		30,250.00	
	CYLINDER HEAD GASKET, 10000-60360		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	63,000.00		63,000.00	
	DIODE BRIDGE ASSEMBLY - FOR 192.5KW FG WILSON		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	35,550.00		35,550.00	
	DIODE, FORWARD, REVOLVING - 82PFR80		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,898.00		11,898.00	

Note:

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LUZON OPERATIONS DEPARTMENT												
5883073 - PATNANUNGAN DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	DIODE, REVERSE, REVOLVING - 82PF80		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,898.00		11,898.00	
	FAN BELT - FOR CUMMINS 300KW - 3002203		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	37,500.00		37,500.00	
	FUEL FILTER, 10000-71549		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	173,000.00		173,000.00	
	INJECTOR KIT, 10000-60362		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	360,000.00		360,000.00	
	KIT, BEARING, 10000-60331		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,000.00		7,000.00	
	LOW OIL PRESSURE SENDER, 10000-60269		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,000.00		15,000.00	
	LUBE OIL FILTER ELEMENT, 10000-60390 - FOR 192.5KW FG WILSON		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	152,100.00		152,100.00	
	PROBE, 10000-60313		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,050.00		7,050.00	
	RUN SOLENOID, OD20110 - OR EQUIVALENT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	37,250.00		37,250.00	
	SEAL, OIL RR CRK, 207724		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,000.00		15,000.00	
	SEAL, OIL, 3016787 - FRONT SEAL C/SHAFT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00		15,000.00	
	SENSOR, 10000-60261 - TEMPERATURE SENSOR		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,150.00		11,150.00	
	SENSOR, 10000-60265 - INJECTOR CONTROL PRESSURE SENSOR		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	55,000.00		55,000.00	
	STARTER MOTOR, 10000-00378		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	45,500.00		45,500.00	
	SWITCH, PRESSURE, 3056344 - FOR CUMMINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,500.00		16,500.00	
	SWITCH, TEMPERATURE, 3056353		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,500.00		12,500.00	
	WATER PUMP KIT, 10000-60387		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	25,000.00		25,000.00	
	AVR, R450 OR EQUIVALENT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	130,000.00		130,000.00	
	AVR, R488 OR EQUIVALENT		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	70,000.00		70,000.00	
				SPARES - TOTAL		1,630,546.00						

Note:

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LUZON OPERATIONS DEPARTMENT												
5883083 - RAPU-RAPU DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, TRANSHIPMENT ACTIVITIES - HAULING/TRANSPORT OF LUBE OIL FROM LEGAZPI PORT TO PLANT SITE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	25,000.00	25,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							25,000.00					
GENERAL PLANT EQUIPMENT												
	FLOWMETER - HIGH RESOLUTION W/ 150MM FLOW TUBES, 316 STAINLESS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	800,000.00		800,000.00	
	GRINDER - ROTARY, PNEUMATIC, HEAVYDUTY & REGULATED, SPEED CO	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	WISE - COMBINATION, RIDGID #60F-CPN,6 JAW WIDTH 10 MAX,	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	AIR CONDITIONING UNIT - PACKAGE TYPE, 3 TR, NON-INVERTER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	AIR CONDITIONING UNIT - WINDOW TYPE 2HP	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,150,000.00					
JANITORIAL SERVICES												
	- TWO(2) JANITORS	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	410,593.00	410,593.00		
JANITORIAL SERVICES - TOTAL							410,593.00					
JOB ORDER												
1-OP	DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP											
	ABRASIVE - SANDPAPER #1000	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER #120	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER #240	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	BLADE HACKSAW - DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,560.00	1,560.00		
	BULB - LED 10W	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00		
	CIRCUIT BREAKER - DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	189,800.00	189,800.00		
	COVERALL PROTECTIVE CLOTHING - DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	19,440.00	19,440.00		
	CUTTING DISC - CUTTING DISC 4 INCH	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP - BATTERY, 12DC, 6SM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,020.00	4,020.00		
	DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP - CIRCUIT BREAKER, 250V, 100A, MOLDED	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP - THERMOMETER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	ELECTRODE - WELDING, N6013, ORDINARY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	GASKET MAKER - 85G./TUBE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,624.00	2,624.00		

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LUZON OPERATIONS DEPARTMENT

5883083 - RAPU-RAPU DIESEL PLANT

JOB ORDER

1-OP DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP

GRINDING COMPOUND - DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,320.00	1,320.00
HYDROMETER - 950/1000 DENSITY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,230.00	2,230.00
INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,550.00	6,550.00
MAGNETIC WIRE - #15	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
PAINT - EPOXY, MARINE SILVER GRAY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,680.00	17,680.00
TRANSFORMER - DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
WIRE - #2.0MM, STRANDED, THW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
WIRE - #3.5MM, STRANDED, THW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
WIRE - MAGNET, COPPER, , THERMAL CLASS 220 (220 DEG. C), HEAVY INSULATION HEAVY ARMORED AWG #15	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,640.00	48,640.00
WIRE - MAGNETIC #18	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,600.00	16,600.00
WIRE - MAGNETIC #23	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,600.00	16,600.00
WIRE, MAGNETIC - #18 HEAVY FORMEX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33,200.00	33,200.00

NEW 1-JO TOP OVERHAULING OF UNIT NO. 4, 300 KW PERKINS ENGINE

ABRASIVE - SANDPAPER #100	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,875.00	1,875.00
ABRASIVE - SANDPAPER #1000	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00
ABRASIVE - SANDPAPER #120	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,875.00	1,875.00
BATTERY - HEAVY DUTY, 12VDC	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00
BLADE HACKSAW - TOP OVERHAULING OF UNIT NO. 4, 300 KW PERKINS ENGINE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,140.00	1,140.00
BRUSH - PAINT BRUSH 1 INCH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	420.00	420.00
ELECTRICAL TAPE - BIG	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,176.00	1,176.00
GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 36	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00
GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 36	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00
GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/64 X 36	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00
GASKET MAKER - SILICONE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,900.00	3,900.00

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LUZON OPERATIONS DEPARTMENT

5883083 - RAPU-RAPU DIESEL PLANT

JOB ORDER

NEW 1-JO TOP OVERHAULING OF UNIT NO. 4, 300 KW PERKINS ENGINE

GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,700.00	1,700.00
GRINDING COMPOUND - TOP OVERHAULING OF UNIT NO. 4, 300 KW PERKINS ENGINE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	35,200.00	35,200.00
PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00
RUST CONVERTER - TURCO	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,040.00	2,040.00
TAPE, TEFLON - TOP OVERHAULING OF UNIT NO. 4, 300 KW PERKINS ENGINE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	288.00	288.00

NEW2-JO STACK EMISSION OF 1 X 500 MAN CXZ - B&W 6L 20/27

STACK EMISSION OF 1 X 500 MAN CXZ - B&W 6L 20/27 - STACK EMISSION	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00
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NEW4-JO SUPPLY OF LABOR FOR CALIBRATION F INJECTION PUMP

SUPPLY OF LABOR FOR CALIBRATION F INJECTION PUMP - CALIBRATION OF INJECTION PUMP	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
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NEW5-JO RECONDITIONING & MACHINING OF CYLINDER HEAD

RECONDITIONING & MACHINING OF CYLINDER HEAD - CYL. HEAD MACHINING & RECOND.	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
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JOB ORDER - TOTAL 1,014,778.00

MAINTENANCE OF BUILDING

BAR - ANGLE 1/4 , 1 1/2 X 20	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00
BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	19,500.00	19,500.00
PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00
PAINT - EPOXY, MARINE SILVER GRAY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,600.00	9,600.00
PAINT - GLOSS LATEX, WHITE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	11,000.00	11,000.00
ROOF - G.I. CORRUGATED SHEET #20, 8 FT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	11,000.00	11,000.00

MAINTENANCE OF BUILDING - TOTAL 63,300.00

MATERIALS AND EQUIPMENT

BAG - BACKPACK, WATERPROOF	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,865.00	2,865.00
CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,100.00	4,100.00
CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100.00	100.00
ELECTRIC FAN - STAND TYPE, PLASTIC BLADE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,620.00	4,620.00
EMERGENCY LAMP	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00
FAN - ELECTRIC, ORBIT TYPE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,280.00	10,280.00

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LUZON OPERATIONS DEPARTMENT												
5883083 - RAPU-RAPU DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	GLASS - DRINKING GLASSES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,770.00	1,770.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00		
	SLEEPING BAG - LIGHTWEIGHT, WATERPROOF		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,705.00	1,705.00		
	WASTE BASKET		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	194.00	194.00		
MATERIALS AND EQUIPMENT - TOTAL							41,934.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,064.00	1,064.00		
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	145.00	145.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	CORRECTION FLUID - PEN-TYPE, METAL TIP, QUICK DRY WATER BASED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	DETERGENT - POWDER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	8,700.00	8,700.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	378.00	378.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,096.00	3,096.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,480.00	4,480.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	288.00	288.00		
	PEN - PENTEL, ASSORTED COLORS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	PENPOINT - TECHNICAL, 0.6 MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	318.00	318.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	192.00	192.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							20,461.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	CD - DVD-R/RW+R/RW, BLANK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,000.00	7,000.00		
	FLASHDRIVE - 64GB USB PLUG AND PLAY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	POWER SUPPLY - (UPS) 300W / 500VA 220V.		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	WIRELESS USB ADAPTER - DUAL BAND.		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,600.00	1,600.00		

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OPERATION AND MAINTENANCE - COMPUTERS - TOTAL												21,200.00
SECURITY SERVICES												
- THREE(3) SECURITY GUARDS			PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	456,000.00	456,000.00		
SECURITY SERVICES - TOTAL							456,000.00					
SPARES												
MECHANICAL SPARE PARTS												
3/2-WAY SOLENOID VALVE, E11.99003-0438			PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	32,400.00		32,400.00	
AIR FILTER MESH, X11.54462-0085			PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,400.00		20,400.00	
AUTO RECLOSER			PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,600,000.00		2,600,000.00	
BEARING, LOWER, CONNECTING ROD, X11.03069-1103			PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	115,200.00		115,200.00	
BEARING, UPPER, CONNECTING ROD, X11.03069-1100			PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	115,200.00		115,200.00	
CONNECTING ROD COMPLETE, X11.03000-0634			PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	302,400.00		302,400.00	
CYLINDER HEAD COMPLETE, X20.05400-9067			PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	522,000.00		522,000.00	
FUEL INJECTION PIPE COMPLETE, X11.43300-1388			PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	50,400.00		50,400.00	
FUEL INJECTION PUMP, COMPLETE, 200.04. K			PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	27,000.00		27,000.00	
GAUGE, PRESSURE (0 - 0.6MPA), X06.96259-0003			PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,000.00		6,000.00	
GAUGE, PRESSURE (0 - 1MPA), X06.96259-0004			PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,000.00		6,000.00	
GAUGE, PRESSURE (0 - 4MPA), X06.96259-0005			PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,000.00		6,000.00	
GAUGE, PRESSURE (0 - 0.4MPA), X06.96259-0002			PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,000.00		6,000.00	
MOTOR, STARTER, CH12807			PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	120,000.00		120,000.00	
PISTON, B11.03455-2361			PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	216,000.00		216,000.00	
PRESSURE REDUCING VALVE, C11.99004-0191			PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,000.00		30,000.00	
PRESSURE SENDER, CH12894			PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	192,000.00		192,000.00	
SEAL, O RING, CH10119			PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,000.00		24,000.00	
SEAL, O RING, CH10146			PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	42,000.00		42,000.00	
SEAL, O RING, CH12722			PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	206,820.00		206,820.00	
SEAL, OIL, CH12488			PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00		60,000.00	
SENDER, TEMPERATURE, CH12893			PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	242,400.00		242,400.00	
SENSOR, SPEED, KRP1702			PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	480,000.00		480,000.00	
TEMPERATURE FEELER, E11.99011-0189			PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	38,400.00		38,400.00	
THERMOCOUPLE, E20.40900-0101			PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	19,200.00		19,200.00	
THERMOMETER, K06.97542-0151			PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	40,800.00		40,800.00	

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LUZON OPERATIONS DEPARTMENT

5883083 - RAPU-RAPU DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

THRUST WASHER KIT, KRP3207	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	138,000.00	138,000.00
TURBOCHARGER, CH12036	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	400,000.00	400,000.00
BIG END BEARING KIT KRP3023	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	112,443.34	112,443.34
CRANKSHAFT SLEEVE CH12496	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,837.50	34,837.50
CRANKSHAFT SLEEVE CH12497	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,624.90	22,624.90
CYLINDER HEAD ASSEMBLY CH12455	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,113,729.17	1,113,729.17
CYLINDER HEAD GASKET CH12454	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	41,746.60	41,746.60
GASKET CH10166	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,989.76	3,989.76
INJECTOR SEAL KRP1704	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	107,723.52	107,723.52
LINER CH12489	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	295,145.52	295,145.52
LINER O-RING/SEAL OIL CH12488	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,230.52	24,230.52
MAIN BEARING KIT KRP3120	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	143,485.68	143,485.68
PISTON KIT KRP3024	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	971,849.16	971,849.16
PISTON RING KIT KRP3025	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	298,064.88	298,064.88
PUSH ROD CH12727	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	77,946.48	77,946.48
PUSH ROD, CH12795	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	58,386.84	58,386.84
SEAL CH12721	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	31,966.80	31,966.80
SEAL CYLINDER HEAD COVER CH12142	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,281.82	42,281.82
SEAL O-RING CH10620	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	106,848.36	106,848.36
SEAL O-RING CH12147	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,298.38	7,298.38
SEAL ROCKER BOX CH12459	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,627.54	40,627.54
SEAL TIMING COVER CH12441	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,664.64	35,664.64
SEAL, O-RING CH10119	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,130.68	6,130.68
SEAL, O-RING CH10146	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,335.56	2,335.56
SEAL, O-RING CH12722	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,033.30	6,033.30
SEAL, OIL CH12488	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,115.26	12,115.26
THRUST WASHER KIT KRP3207	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	182,458.92	182,458.92
TIMING COVER, 10000-60216	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	679,140.00	679,140.00

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SPARES - TOTAL				10,517,725.13								

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LUZON OPERATIONS DEPARTMENT												
5883090 - O M - CATANDUANES/MASBATE												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	COOLANT, RADIATOR - 500ML		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,240.00	2,240.00		
	DIESEL FUEL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	432,000.00	432,000.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00		
	FLUID, BRAKE - DOT-3, 350 ML/BOTL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00		
	GASOLINE - FOR GRASSCUTTER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	56,000.00	56,000.00		
	LUBRICANT - GEAR OIL, GL-4SAE 90		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	27,000.00	27,000.00		
	LUBRICANT - GEAR OILSAE 120		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							527,440.00					
GENERAL PLANT EQUIPMENT												
	ANALYZER - FUEL ANALYZER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450,000.00		450,000.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE:		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							500,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR OM-BOD		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,400,000.00	1,400,000.00		
	JANITORIAL SERVICES - JANITORIAL SERVICES FOR LIGAO STOCKYARD		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	556,255.10	556,255.10		
JANITORIAL SERVICES - TOTAL							1,956,255.10					
JOB ORDER												
1-JO	MEDICAL CHECK-UP											
	- MEDICAL CHECK-UP		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	382,700.00	382,700.00		
13-JO	CONDUCT OF ANNUAL SAFETY AND FIREFIGHTING SEMINAR											
	- CONDUCT OF ANNUAL SAFETY AND FIREFIGHTING SEMINAR		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
2-JO	REPAINTING AND WASHOVER OF OM-BOD SERVICE VEHICLE											
	REPAINTING AND WASHOVER OF OM- - REPAINTING AND WASHOVER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
3-JO	REPAIR AND CALIBRATION OF ROTARY TYPE INJECTION PUMP ASSSY AND RE-SETTING OF INJ											
	- REPAIR AND CALIBRATION OF ROTARY TYPE INJECTION PUMP ASSSY AND RE-SETTING OF INJECTOR ASSY FOR OM-BOD SERVICE VEHICLE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,200.00	40,200.00		
4-JO	GENERAL CLEANING/SERVICING, REPAIR OF TWO SINGLE AND DUAL TYPE ASSY AND REPLACEM											
	- GENERAL CLEANING/SERVICING, REPAIR OF TWO SINGLE AND DUAL TYPE ASSY AND REPLACEMENT OF BRAND NEW EVAPORATOR COIL AND COMPRESSOR ASSY OF OM-BOD SERVICE VEHICLE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
5-JO	SUPPLY OF LABOR, MATERIALS, EQUIPMENT, AND EXPERTISE FOR THE INSTALLATION OF OM-											

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LUZON OPERATIONS DEPARTMENT												
5883090 - O M - CATANDUANES/MASBATE												
JOB ORDER												
5-JO	SUPPLY OF LABOR, MATERIALS, EQUIPMENT, AND EXPERTISE FOR THE INSTALLATION OF OM-											
	- SUPPLY OF LABOR, MATERIALS, EQUIPMENT, AND EXPERTISE FOR THE INSTALLATION OF OM-BOD SIGNAGES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
6-JO	REPAIR AND SERVICING OF AIRCONDITIONING UNITS OF OM-BOD											
	- REPAIR AND SERVICING OF AIRCONDITIONING UNITS OF OM-BOD	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
7-JO	REPAIR AND SERVICING OF FIRE EXTINGUISHERS OF OM-BOD											
	- REPAIR AND SERVICING OF FIRE EXTINGUISHERS OF OM-BOD	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
9-JO	REPAIR AND MAINTENANCE OF OM-BOD DOMESTIC WATER SUPPLY SYSTEM											
	- REPAIR AND MAINTENANCE OF OM-BOD DOMESTIC WATER SUPPLY SYSTEM	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00		
NEW 4												
	MAINTENANCE OF GENERATING AND - UNDERCHASIS RECONDITIONING AND REPAIR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00		
JOB ORDER - TOTAL							847,900.00					
MAINTENANCE OF BUILDING												
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 10MM DIA. X 6M	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	43,500.00	43,500.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 12MM DIA. X 6M	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	58,500.00	58,500.00		
	BLOCKS - CHB 4	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	14,700.00	14,700.00		
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,760.00	13,760.00		
	BREAKER - CIRCUIT, 15/60 AMP., SURFACE TYPE, 220V	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	BREAKER - CIRCUIT, 30 AMP.	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	BREAKER - MOLDED TYPE 3PHASE 440/220VAC,30A	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
	BRUSH - PAINT BRUSH 2 INCH	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	320.00	320.00		
	BRUSH - PAINT BRUSH 4 INCH	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	BRUSH - STEEL, WIRE BRUSHES, 10 INCH LONG, WOODEN HANDLE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,750.00	2,750.00		
	DOOR KNOB	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		

Note:
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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5883090 - O M - CATANDUANES/MASBATE

MAINTENANCE OF BUILDING

DRILL BIT - METAL/STEEL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00
ELBOW - PVC, 90 DEG X 2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,040.00	1,040.00
ELECTRICAL TAPE - BIG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00
FAUCET - STANDARD, BRASS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00
FITTING - TEE, PIPE, PVC 1/2 DIA	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00
FIXTURE, LIGHTING, LUMINAIRE - CLOSED CASING, FLOODLIGHT, OUTDOOR/INDOOR, COMPLETE WITH CFL & LAMP HOLDER 2 X 30W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
G.I. CORRUGATED SHEET	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
LAMP - LED, MEDIUM BASE (E27) 11W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,600.00	12,600.00
LAMP - LED, MEDIUM BASE (E27) 18W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
LAMP - LED, MEDIUM BASE (E27) 5W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00
MOULDING 1 INCH - WHITE, FOR CABLE MANAGEMET	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240,000.00	240,000.00
OIL - TINTING COLOR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,560.00	1,560.00
OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00
PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,200.00	9,200.00
PAINT - EPOXY PRIMER GRAY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
PAINT - FLAT LATEX WHITE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
PAINT - FLATWALL ENAMEL WHITE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00
PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00
PAINT - QDE, WHITE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
PAINT - ROOF GREEN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
PAINT THINNER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
PAINT, PRIMER - RED OXIDE. 1 GAL/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
PIPE - PVC 1/2 DIA. 10'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
RIVET - BLIND 1/8 X 5/8	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
SAND	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,280.00	2,280.00
SILICON SEALANT - 300GM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00

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LUZON OPERATIONS DEPARTMENT												
5883090 - O M - CATANDUANES/MASBATE												
MAINTENANCE OF BUILDING												
	SWITCH - 2-GANG W/ PLATE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	THINNER - LACQUER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	TIE WIRE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	TUBE - LED, FLOURESCENT 18W		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	VULCASEAL - ROOF SEALANT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	WELDING ROD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	WELDING ROD - 1/8 INCH DIA., ORDINARY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	WIRE - #10, THHN, STRANDED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
	WIRE - #14, THHN, STRANDED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
MAINTENANCE OF BUILDING - TOTAL							741,210.00					
MATERIALS AND EQUIPMENT												
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00		
	BOARD - WHITE MAGNETIC MOUNTED TO MARINE PLYWOOD WITH J-CLIP ALUMINUM FRAME WALL TYPE SIZE: 4' X 6'		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,300.00	3,300.00		
	BUCKET		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00		
	CALCULATOR - COMPACT, ELECTRONIC, LCD, DESKTOP, DISPLAY, 12 DIGITS, TWO-WAY POWER SOURCE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	374.00	374.00		
	CARBON BRUSH - 1 X1.25 X2.5		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,500.00	10,500.00		
	CLAMP - HOSE COMMON		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00		
	CORK BOARD - WALL TYPE 3'X4'		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,980.00	1,980.00		
	COVERALL PROTECTIVE CLOTHING		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	238,000.00	238,000.00		
	CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,625.00	6,625.00		
	DISC - CUTTING, METAL, 7 INCH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00		
	DISK - CUTTING 5 DIA		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	EAR MUFF		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	255,000.00	255,000.00		
	EAR PLUG		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	51,000.00	51,000.00		

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LUZON OPERATIONS DEPARTMENT

5883090 - O M - CATANDUANES/MASBATE

MATERIALS AND EQUIPMENT

GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,400.00	1,400.00
GRINDING DISC, 4 -DIA.	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00
HACKSAW BLADE, 18-TEETH HIGH-SPEED	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00
HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	102,000.00	102,000.00
LADDER - 3 STEPS ALUMINUM TYPE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00
NYLON ROPE - 1/6 DIA 200MTR/ROLL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,276.00	1,276.00
OXYGEN & ACETELYNE REFILL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,400.00	3,400.00
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	175.00	175.00
PAIL - PLASTIC, 20 LTR CAPACITY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,580.00	4,580.00
PAINT BRUSH - 4	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,920.00	4,920.00
PENCIL - MECHANICAL, FOR 0.5MM LEAD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00
PLIER - SIDE CUTTER, ELECTRICAL PLIER/FLAT NOSE, HIGH LEVERAGE PLIER DESIGN & DIAMOND SERRATED JAWS, 8 INCHES, MOLDED GRIP	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,132.00	3,132.00
PRINTER - CONTINUOUS INK SYSTEM	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00
PUNCHER PAPER - HEAVY DUTY.	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,300.00	1,300.00
RAGS - WASHABLE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	275.00	275.00
RAIN BOOTS - DURABLE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	102,000.00	102,000.00
RAINCOAT - HEAVY DUTY, WATERPROOF	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	204,000.00	204,000.00
REMOVER - STAPLE WIRE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00
RIVETER - HEAVY DUTY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00
SAFETY GOGGLES	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,250.00	2,250.00
SAFETY SHOES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	595,000.00	595,000.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00
SCREW - 2IN.	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	750.00	750.00
SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	275.00	275.00
SOLDERING IRON - GUN-TYPE, 200 WATTS	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	625.00	625.00
STAMP, SELF INKING	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,070.00	2,070.00
TOX - WITH SCREW, 5MM	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	450.00	450.00

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5883090 - O M - CATANDUANES/MASBATE												
MATERIALS AND EQUIPMENT												
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00		
	WELDING RIGGING GLOVES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00		
	WIRE - #6 STRANDED THW		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	22,000.00	22,000.00		
MATERIALS AND EQUIPMENT - TOTAL							1,709,457.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ABRASIVE - SANDPAPER #100		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	480.00	480.00		
	ABRASIVE - SANDPAPER #1000		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	480.00	480.00		
	ABRASIVE - SANDPAPER #120		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	480.00	480.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	480.00	480.00		
	ABRASIVE - SANDPAPER #800		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	480.00	480.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,640.00	2,640.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,350.00	2,350.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,250.00	1,250.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	6,625.00	6,625.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	150.00	150.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00		
	FILM - LAMINATION POUCH, 75MM X 100MM, 250 MICRON, 100 PCS./PACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,250.00	1,250.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	18,563.00	18,563.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	4,375.00	4,375.00		
	FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	1,875.00	1,875.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	47,190.00	47,190.00		

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5883090 - O M - CATANDUANES/MASBATE

OFFICE/LABORATORY AND OTHER SUPPLIES

FORMS - RJO-WHSE MAT'LS CONTROL CARD (WMCC)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	750.00	750.00	
GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	720.00	720.00	
INK - STAMP PAD , VIOLET , 50ML	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	388.00	388.00	
JACKET, PLASTIC - FOR WAREHOUSE TAGGING	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00	
LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	900.00	900.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	638.00	638.00	
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	425.00	425.00	
MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	425.00	425.00	
MARKER - PERMANENT, RED	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	425.00	425.00	
NOTE PAD - 2 X2 , 400 SHEETS/PAD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,813.00	7,813.00	
NOTE PAD - 3 X3 , 100 SHEETS/PAD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,100.00	2,100.00	
NOTE PAD - 3 X4 , 100 SHEETS/PAD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,100.00	2,100.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	19,500.00	19,500.00	
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,088.00	2,088.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	22,200.00	22,200.00	
PASTE - SOLDERING	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	11,250.00	11,250.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,550.00	2,550.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	425.00	425.00	
PENCIL - #2 WITH ERASER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	250.00	250.00	
RAGS - WASTE RAG	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00	
RULER - PLASTIC, 300MM	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00	
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00	
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00	
SIGN PEN - 0.5MM, RED	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00	
SOLDERING LEAD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,950.00	1,950.00	
STAMP PAD INK - PURPLE OR VIOLET	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	150.00	150.00	
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	975.00	975.00	
TAG, STICKER FOR EQUIPMENT, WATERPROOF - 2 INCH X 3 INCH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00	

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LUZON OPERATIONS DEPARTMENT												
5883090 - O M - CATANDUANES/MASBATE												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - ADDING MACHINE, GSP BOND		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		344.00	344.00	
	TAPE - DUCT TAPE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1		600.00	600.00	
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		1,294.00	1,294.00	
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		2,438.00	2,438.00	
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		975.00	975.00	
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		450.00	450.00	
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		788.00	788.00	
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1		4,000.00	4,000.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							219,779.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	LAMINATING MACHINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		6,000.00	6,000.00	
	MACHINE DATING/STAMPING - HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		15,000.00	15,000.00	
	ROUTER - WIRELESS, N-ROUTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		7,000.00	7,000.00	
	VOICE RECORDER - DIGITAL, 16GB, W/ BUILT-IN MEMORY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		8,000.00	8,000.00	
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							36,000.00					
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	AIR FILTER - AIR FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		3,200.00	3,200.00	
	BATTERY TERMINAL LUG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,200.00	1,200.00	
	BELT, DRIVING - ALTERNATOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		7,000.00	7,000.00	
	BREAKER - PANEL, THREE PHASE, 100A		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		3,600.00	3,600.00	
	CABLE BATTERY - #6		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		4,080.00	4,080.00	
	CAPACITOR - ELECTROLYTIC, 1000 MICROFARAD, 10V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		260.00	260.00	
	FUEL FILTER - FUEL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		7,600.00	7,600.00	
	INSULATING VARNISH - CLEAR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,885.00	1,885.00	
	LUBRICANT - GEAR OILSAE 120		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		18,000.00	18,000.00	
	LUBRICANT - OIL 2T		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		4,200.00	4,200.00	
	MOTOR STARTER ASSY - MOTOR STARTER ASSY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		15,000.00	15,000.00	
	OIL FILTER - OIL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		7,920.00	7,920.00	

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OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL									73,945.00			
OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	INK CARTRIDGE - FOR HP DESKJET 4615 PRINTER, COLORED, 685		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,800.00	8,800.00		
	INK CARTRIDGE - HP 51645A (HP 45), BLACK, FOR HP DESKJET 710C, 720C, 820CXI, 830C, 850C, 870CXI, 880C, 890C, 895CX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	INK CARTRIDGE - HP C6657AA (HP 57), TRI-COLOR, FOR HP DESKJET 450 PRINTER SERIES, 5160, 5550, 5650, 5652, 9650, 96		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	INK CARTRIDGE - HP OFFICEJET, J4660, BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,800.00	8,800.00		
	INK REFILL FOR CANON - BLACK, FOR CONTINUOUS INK PRINTER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	INK REFILL FOR CANON - CYAN, FOR CONTINUOUS INK PRINTER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00		
	INK REFILL FOR CANON - MAGENTA, FOR CONTINUOUS INK PRINTER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00		
	INK REFILL FOR CANON - YELLOW, FOR CONTINUOUS INK PRINTER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00		
	KEYBOARD - DESKTOP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	MOUSE - WIRELESS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,300.00	3,300.00		
	TONER - 303, CANON LBP2900		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	288,000.00	288,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL									358,800.00			
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - INTERNET SERVICES FOR OM-CMOD		DIRECT CONTRCT			01/17/19	02/02/19	GAA-2019 - P1	84,000.00	84,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL									84,000.00			
RENTAL												
	- PHOTOCOPYING SERVICES FOR OM-BOD		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	120,008.00	120,008.00		
RENTAL - TOTAL									120,008.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,704.00	6,704.00		
	AIRCON BELT - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,650.00	1,650.00		
	ALTERNATOR ASSY - ALTRNATOR ASSY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00		
	BALL JOINT - BALL JOINT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,636.00	15,636.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	17,600.00	17,600.00		
	BELT - BELT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,180.00	4,180.00		
	BRAKE PAD - BRAKE PAD		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	17,096.00	17,096.00		
	BRAKE SHOE - BRAKE SHOE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	17,406.00	17,406.00		
	BULB - HEADLIGHT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	25,600.00	25,600.00		

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LUZON OPERATIONS DEPARTMENT

5883090 - O M - CATANDUANES/MASBATE

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

BUSHING - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	13,980.00	13,980.00
CLUTCH DISC - CLUTCH DISC	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,400.00	12,400.00
CLUTCH DISC - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00
CLUTCH MASTER - DIESEL ENGINE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,380.00	9,380.00
CLUTCH MASTER REPAIR KIT - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,320.00	1,320.00
CLUTCH MASTER REPAIR KIT - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,260.00	1,260.00
COMPACT BULB - 12VDC	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,160.00	2,160.00
ENGINE SUPPORT - ENGINE SUPPORT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,200.00	5,200.00
FUEL FILTER - FUEL FILTER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,340.00	6,340.00
FUEL PUMP - FUEL PUMP	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,820.00	10,820.00
FUSE - 15A	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,720.00	6,720.00
GASKET MAKER - 85G./TUBE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,400.00	1,400.00
GEAR BOX ASSEMBLY - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	66,800.00	66,800.00
GEAR BOX KIT - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,588.00	18,588.00
LIFT SPRING BUSHING - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,240.00	9,240.00
OIL FILTER - OIL FILTER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	11,240.00	11,240.00
OIL SEAL - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,910.00	1,910.00
PLATE - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,300.00	14,300.00
PLATE - PRESSURE, FOR ISUZU CROSSWIND	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00
PRESSURE PLATE ASSEMBLY - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,200.00	12,200.00
RELEASE BEARING - RELEASE BEARING	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	11,000.00	11,000.00
RELEASE BEARING ASSEMBLY - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,600.00	4,600.00
SHOCK ABSORBER - SHOCK ABSORBER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	26,500.00	26,500.00
STABILIZER HOLDER BUSHING - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00
TIE ROD - TIE ROD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,120.00	5,120.00

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NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
LUZON OPERATIONS DEPARTMENT												
5883090 - O M - CATANDUANES/MASBATE												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	TIE ROD END, INNER, LEFT & RIGHT, - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,120.00	5,120.00		
	TIE ROD END, OUTER, L & R, - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,120.00	5,120.00		
	TIRE - TUBELESS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	80,000.00	80,000.00		
	TRANSMISSION SUPPORT - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							510,990.00					
SECURITY SERVICES												
	- SECURITY SERVICES FOR LIGAO STOCKYARD		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	495,000.00	495,000.00		
	- SECURITY SERVICES FOR OM-BOD		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	495,000.00	495,000.00		
SECURITY SERVICES - TOTAL							990,000.00					
SPARES												
SECURITY SPARE PARTS - ELECTRICAL												
	ALTERNATOR, CHARGE, 10000-18159		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	354,375.00		354,375.00	
	ALTERNATOR, EE8080-03, FOR CUMMINS, 3016627		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,500.00		7,500.00	
	AVR R250, 10000-12943		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	120,000.00		120,000.00	
	AVR, 10000-61859		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	90,000.00		90,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450M, 10000-47135		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	504,000.00		504,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AS440		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	90,000.00		90,000.00	
	BARREL, INJECTOR, 3053504		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,875.00		16,875.00	
	BEARING, BALL, S 16069		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,450.00		9,450.00	
	BEARING, CONNECTING ROD, 3047390		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,078.00		3,078.00	
	BEARING, LOWER, CONNECTING ROD, X11.03069-1103		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	44,550.00		44,550.00	
	BEARING, MAIN, 206580		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	70,875.00		70,875.00	
	BEARING, MAIN, 206590		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	70,875.00		70,875.00	
	BEARING, MAIN, 206600		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,250.00		20,250.00	
	BEARING, MAIN, 206610		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,250.00		11,250.00	
	BEARING, THRUST, 130083		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	127,500.00		127,500.00	
	BEARING, THRUST, 3000139		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	459,000.00		459,000.00	
	BEARING, THRUST, 3026556		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	229,500.00		229,500.00	

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GAA-2019 - Non-OMA
PSALM-2019 - OMA



NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5883090 - O M - CATANDUANES/MASBATE

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

BEARING, TURBOCHARGER, 3519627	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	942,000.00	942,000.00
BEARING, UPPER, CONNECTING ROD, X11.03069-1100	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	44,550.00	44,550.00
BELT, CH11037	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,500.00	13,500.00
BELT, V RIBBED, 3039376	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	357.00	357.00
BODY, WATER PUMP, 3635714	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	405,000.00	405,000.00
BOLT, CONNECTING ROD, 219153	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	27,024.00	27,024.00
BUSH, PISTON PIN, D11.03068-0057	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	75,200.00	75,200.00
BUSHING, 3004686	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	405.00	405.00
BUSHING, 3043909	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	171.00	171.00
CAP, MAIN BEARING, 206587	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	25,998.00	25,998.00
CAP, MAIN BEARING, 206588	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,428.00	7,428.00
CIRCUIT BREAKER	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	417,500.00	417,500.00
CLAMP, INJECTOR, 3003682	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	978.00	978.00
CONTROL, EXCITATION VOLTAGE - DZ47-63, C20, 230/400V-6000A, GB10963.1, IEC60898-	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,710,000.00	1,710,000.00
CONTROLLER, ELECTRONIC UNIT, PN DSE7510	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	990,000.00	990,000.00
CONTROLLER, GENERATOR, ELECTRONIC	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,600,000.00	5,600,000.00
CORE, COOLER, 3627295	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	249,756.00	249,756.00
CURRENT TRANSFORMER 600/5A 10VA CL 0.5, 192T4060	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,125.00	10,125.00
CYLINDER HEAD COMPLETE, X20.05400-9067	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	184,320.00	184,320.00
CYLINDER LINER, 050.02.001	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	288,800.00	288,800.00
DIODE ASSEMBLY, 922-230	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	350,000.00	350,000.00
DISCONNECTING SWITCH	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	37,500.00	37,500.00
DOWEL, PIN, 69558	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00
EIM BASIC, PN258-9753/917-422	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	37,500.00	37,500.00
EXHAUST MANIFOLD, 10000-60439	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,500.00	12,500.00
FAN BELT, 10000-60276	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00
FILTER, AIR, MAIN, CH11217	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00

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LUZON OPERATIONS DEPARTMENT

5883090 - O M - CATANDUANES/MASBATE

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

FILTER, FUEL, CH10931	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00
FILTER, OIL, CH10929	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00
FILTER, PRE-FUEL, CH10930	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00
FRESH WATER PUMP COMPLETE, X20.35000-0012	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	103,600.00	103,600.00
FUEL INJECTION PUMP, COMPLETE, 200.04. K	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	633,840.00	633,840.00
GASKET - OIL SUCTION PIPE, 10000-60236	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	31,250.00	31,250.00
GASKET - TURBOCHARGER, 10000-60428	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	31,250.00	31,250.00
GASKET, 10000-60426	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	18,750.00	18,750.00
GASKET, CYLINDER HEAD, 3634664	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	25,920.00	25,920.00
GASKET, INJECTOR, 173086	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	189.00	189.00
GASKET, TURBOCHARGER, 3630452	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,375.00	9,375.00
GEAR, CRANKSHAFT, 3175255	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	95,010.00	95,010.00
GEAR, CRANKSHAFT, 3628798	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	94,860.00	94,860.00
GEAR, IDLER, 3004683	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	93,750.00	93,750.00
GEAR, IDLER, 3628823	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	93,750.00	93,750.00
HEAD, CYLINDER, 3081064	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00
HEAD, CYLINDER, 3646323	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00
HIGH TENSION CABLE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	885,600.00	885,600.00
INJECTOR, 221-01-A	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	17,600.00	17,600.00
KR RECLOSER	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,260,000.00	1,260,000.00
LINER KIT, 3007525	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00
LINER, CYLINDER, 3022157	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00
METER, BILLING ENERGY-DIGITAL - COMPLETE W/ ACCESSORIES & INSTRUMENTATION PARTS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	202,500.00	202,500.00
MOTOR, STARTING, 3010125	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	300,000.00	300,000.00
NUT, LOCK, 3068860	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,010.00	2,010.00
O RING, OIL PUMP, R/CH12314	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	37,500.00	37,500.00
OIL FILTER ELEMENT, 10000-60390	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,500.00	12,500.00

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5883090 - O M - CATANDUANES/MASBATE

SPARES

SECURITY SPARE PARTS - ELECTRICAL

OIL PRESSURE SWITCH, 622-333	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,330.00	21,330.00
PICK UP MAGNETIC CAT M16 THREAD, 917-449	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	93,750.00	93,750.00
PIN, PISTON, 4095009	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	150.00	150.00
PISTON KIT, KRP3024	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	180,000.00	180,000.00
PISTON, ENGINE, 3096685	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	54,000.00	54,000.00
PUSH ROD, 3017961	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	181,440.00	181,440.00
PUSH ROD, 3057139	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	362,880.00	362,880.00
SCREEN DISC TYPE FILTER, X11.22505-0001	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	105,300.00	105,300.00
SCREW, CONNECTING ROD CAP, 3013266	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00
SEAL, CYLINDER HEAD COVER, CH12142	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00
SEAL, O RING, 193736	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,817.00	2,817.00
SEAL, OIL, 3634146	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	939.00	939.00
SENSOR, OIL PRESSURE, 10000-60269	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	37,500.00	37,500.00
SOLENOID, 996-622	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	43,750.00	43,750.00
SURGE SUPPRESSOR	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	62,500.00	62,500.00
SWITCH, WATER TEMPERATURE, 10000-02805	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	62,500.00	62,500.00
TEMP. FEELER, WZPR-2268	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	68,400.00	68,400.00
TRANSFORMER, 15KVA POLE TYPE 13.2KV/240V 1P, 60HZ	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	132,600.00	132,600.00
TURBOCHARGER KIT, 3800771	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	51,000.00	51,000.00
TURBOCHARGER, 3594181	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	704,700.00	704,700.00
VALVE KIT, 10000-60415	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	80,000.00	80,000.00
WASHER, PLAIN, 205126	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	120.00	120.00
WATER TEMPERATURE SENSOR	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,999.00	24,999.00

SPARES - TOTAL20,174,919.00

WORK ORDER

INSTALLATION OF FIREFIGHTING SYSTEM AT BOD AREA OFFICE COMPOUND	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,000,000.00	1,000,000.00
GL-107 WORK ORDER - CONSTRUCTION AND INSTALLATION OF ROLL-UP DOORS AND TYPHOON GUARDS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00

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5883090 - O M - CATANDUANES/MASBATE												
WORK ORDER												
	GL-107 WORK ORDER - CONSTRUCTION OF STOCKROOM, MOTORPOOL & MAINTENANCE AREA		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,600,000.00		3,600,000.00	
	SUPPLY, DELIVERY & INSTALLATION OF 30KW SOLAR POWER SYSTEM		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,000,000.00		2,000,000.00	
	CONSTRUCTION OF MOORING FACILITY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	309,379.38		309,379.38	
WORK ORDER - TOTAL							7,209,379.38					

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PSALM-2019 - OMA



NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
LUZON OPERATIONS DEPARTMENT												
5883093 - BATAN DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, SHIPPING COSTS OF MATERIALS	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	80,000.00	80,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							80,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - FOR GRASSCUTTER	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	9,975.00	9,975.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							9,975.00					
GENERAL PLANT EQUIPMENT												
	SCANNER/PRINTER (LASER, COLORED) ETC. - ALL-IN-ONE MULTI FUNCTION, FAX, PRINTER, COPIER, S	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	100,000.00		100,000.00	
	FLOWMETER - HIGH RESOLUTION W/ 150MM FLOW TUBES, 316 STAINLESS	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	204,000.00		204,000.00	
	MOTOR - SET, GENERATOR, DIESEL, 7.6KVA	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	150,000.00		150,000.00	
	AIRCONDITIONING UNIT, INVERTER - 230V 60HZ INVERTER AIRCON 2HRS POWER SPLIT TYPE	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	80,000.00		80,000.00	
	REFRIGERATOR - 12 CU. FT.	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	26,143.00		26,143.00	
GENERAL PLANT EQUIPMENT - TOTAL							560,143.00					
GENERATION EXPENSES												
	DIODE 70 HF60 FORWARD	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,280.00	5,280.00		
	DIODE 70 HR60 REVERSE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,280.00	5,280.00		
	DIODE FORWARD 1200V 85A	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	11,250.00	11,250.00		
	DIODE REVERSE 1200V 85A	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	11,250.00	11,250.00		
	DIODE REVOLVING MMY20K75050X	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	17,700.00	17,700.00		
	ICTDA 1060	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,300.00	9,300.00		
	RELAY LV4, 24VDC	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	WATER PUMP REPAIR KIT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
GENERATION EXPENSES - TOTAL							99,060.00					
JANITORIAL SERVICES												
	- TO MAINTAIN CLEANLINESS OF BATAN DPP	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	410,593.00	410,593.00			
JANITORIAL SERVICES - TOTAL							410,593.00					

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LUZON OPERATIONS DEPARTMENT

5883093 - BATAN DIESEL PLANT

JOB ORDER

NEW1-JO TANK CALIBRATION OF CYLINDRICAL DIESEL FUEL STORAGE TANK AND DAY TANK

TANK CALIBRATION OF CYLINDRICA - TANK CALIBRATION	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	130,000.00	130,000.00
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NEW1-OP MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT

BATTERY - INDUSTRIAL 4D	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	200,000.00	200,000.00
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COMPACT BULB - 18W	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,200.00	18,200.00
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GASKET MAKER - 85G./TUBE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,776.00	7,776.00
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MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT - AVR EA08A	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
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MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT - CONTROL MODULE, GENSET	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	157,340.12	157,340.12
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MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT - POTENTIOMETER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	33,000.00	33,000.00
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PRODUCT/OIL FINDING PASTE - MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00
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NEW2-JO MAJOR OVERHAULING OF UNIT # 2

ABRASIVE - SANDPAPER #1200	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	912.00	912.00
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ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00
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CONTACT CLEANER - DRY PURE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,304.00	5,304.00
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ELECTRICAL TAPE - BIG	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	936.00	936.00
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GASKET MAKER - SILICONE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,360.00	3,360.00
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INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	11,400.00	11,400.00
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MAJOR OVERHAULING OF UNIT # 2 - BATTERY, 12DC, 6SM	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00
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MAJOR OVERHAULING OF UNIT # 2 - BEARING 6309	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,400.00	10,400.00
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MAJOR OVERHAULING OF UNIT # 2 - FANBELT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,500.00	4,500.00
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MAJOR OVERHAULING OF UNIT # 2 - FILTER, FUEL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00
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MAJOR OVERHAULING OF UNIT # 2 - FILTER, LUBE OIL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00
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NEW3-JO REWINDING OF STATOR UNIT # 4

INSULATING SHEET - NOMEX #10	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,654.00	12,654.00
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INSULATING SHEET - NOMEX #12	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,168.00	18,168.00
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INSULATING VARNISH - CLEAR	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00
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INSULATING VARNISH - RED	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00
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LUG - TERMINAL, TIN PLATED COPPER, SOLDERLESS, NON-INSULATED SIZE: 8	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	13,680.00	13,680.00
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LUZON OPERATIONS DEPARTMENT												
5883093 - BATAN DIESEL PLANT												
JOB ORDER												
NEW3-JO	REWINDING OF STATOR UNIT # 4											
	AWG FOR STUD SIZE 10MM DIA.											
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #16	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	112,000.00	112,000.00		
NEW4-JO	REPAIR OF COOLANT PUMP OF UNIT 2											
	REPAIR OF COOLANT PUMP OF UNIT - REPAIR OF COOLANT PUMP	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
NEW5-JO	REPAIR OF RADIATORS											
	REPAIR OF RADIATORS - REPAIR OF RADIATOR	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	200,000.00	200,000.00		
NEW6-JO	REPAIR OF AIRCON 2HP											
	REPAIR OF AIRCON 2HP - REPAIR OF 2HP AIRCON	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00		
NEW7-JO	EMISSION TESTING FOR 2X500KW GENSET											
	EMISSION TESTING FOR 2X500KW G - EMISSION TESTING	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	250,000.00	250,000.00		
JOB ORDER - TOTAL							1,400,630.12					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT 6	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,160.00	2,160.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,980.00	2,980.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	6,500.00	6,500.00		
	ELBOW - GI 3/4 X 90	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	540.00	540.00		
	GATE VALVE - GI 3/4 INCH	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	4,320.00	4,320.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	16,200.00	16,200.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	17,900.00	17,900.00		
	PAINT - ROOF BAGUIO GREEN	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	26,400.00	26,400.00		
	SAND - RIVER WASHED	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00		
	UNION - GI 3/4 INCH	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,001.00	1,001.00		
MAINTENANCE OF BUILDING - TOTAL							90,001.00					
MATERIALS AND EQUIPMENT												
	CABINET - STEEL 4 DRAWERS	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	19,800.00	19,800.00		
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	CORK BOARD - WALL TYPE 3'X4'	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	7,400.00	7,400.00		

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LUZON OPERATIONS DEPARTMENT												
5883093 - BATAN DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	LOCK, CYLINDER W/ KEY, - COMMON, FOR DOOR COMPARTMENT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,592.00	2,592.00		
	PADLOCK - HEAVY DUTY, 50MM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,770.00	4,770.00		
	PAPER CUTTER - METAL BASE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	RACK, SHELF - 6 LAYERS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	17,000.00	17,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	720.00	720.00		
	WIRE - BARB		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	19,760.00	19,760.00		
MATERIALS AND EQUIPMENT - TOTAL							86,042.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - DRY CELL, 9V		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,592.00	2,592.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,850.00	1,850.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	557.00	557.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	700.00	700.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	6,700.00	6,700.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	875.00	875.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,520.00	1,520.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	810.00	810.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,080.00	1,080.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,040.00	2,040.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							18,724.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,000.00	7,000.00		
	TONER - CARTRIDGE FOR SAMSUNG M 3829ND MODEL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							23,000.00					
SECURITY SERVICES												
	- TO ENSURE SAFETY AND SECURITY OF BATAN DPP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	456,012.00	456,012.00		
SECURITY SERVICES - TOTAL							456,012.00					

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LUZON OPERATIONS DEPARTMENT

5883093 - BATAN DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

AIR FILTER ASSEMBLY, 994-198	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	94,800.00	94,800.00
AIR FILTER ELEMENT, 10000-61205 - FOR 160 KW FG WILSON	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	108,000.00	108,000.00
AUTO RECLOSER - SOLID DIELECTRIC VACUUM INTERRUPTER THREE PHASE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,600,000.00	1,600,000.00
AVR R450, 10000-47135 - FOR 160 FG WILSON	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	210,000.00	210,000.00
CHARGE ALTERNATOR ASSEMBLY, 925-024 - FOR 163 KW	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	105,000.00	105,000.00
CHARGING ALTERNATOR, 10000-61133 - FOR 160 KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	53,000.00	53,000.00
CIRCUIT BREAKER ASSEMBLY - T5N 630, PR223DS, 630 AMPERES, 690VAC, 3P	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	196,000.00	196,000.00
CONTROLLER, GOVERNOR - FOR 163 KW	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	162,000.00	162,000.00
ELEMENT, LUBE OIL FILTER, 3889311	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	50,400.00	50,400.00
FAN BELT - FOR 160 KW FG WILSON	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00
FILM GP - CONTROLLER (POWER WIZARD), 10000-47532 - FOR 160 KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	99,200.00	99,200.00
FILTER, FUEL, 982-673	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	50,400.00	50,400.00
INJECTOR ASSEMBLY, OD 20361 - FOR 163 KW	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	140,000.00	140,000.00
KW TRANSDUCER - FOR 163 KW	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	38,400.00	38,400.00
OIL FILTER ELEMENT, 10000-59645 - FOR 160 KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	62,400.00	62,400.00
P.F TRANSDUCER - FOR 163 KW	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	37,000.00	37,000.00
PICK-UP, MAGNETIC (MPU) - FOR 163 KW	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	45,000.00	45,000.00
PUMP ASSEMBLY, WATER - FOR 163 KW	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	450,000.00	450,000.00
RUN SOLENOID - FOR 163 KW	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	35,000.00	35,000.00
SYNCHRONIZER (USS), SPM-A, WOODWARD PART NO. 9905-001L, GDW10038 - FOR 163 KW	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	296,000.00	296,000.00
AVR, AUTOMATIC VOLTAGE REGULATOR, AS440 - FOR 300 KW PERKINS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	75,000.00	75,000.00
CIRCUIT BREAKER - 240V, MOULDED CASE SHUNT TRIP, 24V, C400N	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	150,000.00	150,000.00
ELEMENT, FUEL FILTER - FOR 300 KW PERKINS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	153,600.00	153,600.00
FAN BELT - FOR 300 KW PERKINS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	54,000.00	54,000.00
FUEL FILTER ELEMENT, CH10930 - FOR 300 KW PERKINS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	153,600.00	153,600.00

SPARES - TOTAL4,454,800.00

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LUZON OPERATIONS DEPARTMENT												
5883093 - BATAN DIESEL PLANT												
WORK ORDER												
	CONTRUCTION OF STORAGE TANK 70 KL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,950,000.00		4,950,000.00	
	SUPPLY, DELIVERY AND INSTALLATION OF CONTAINERIZED BUNKER 1X40FT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,900,000.00		1,900,000.00	
				WORK ORDER - TOTAL			6,850,000.00					

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LUZON OPERATIONS DEPARTMENT												
5884013 - TABLAS DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
MATERIALS AND EQUIPMENT - TOTAL							14,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	FOLDER - YELLOW, LONG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,600.00	6,600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							7,360.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRIVE FLASH - 8GB USB PLUG & PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	INK CARTRIDGE - HP #678, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,800.00	6,800.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,720.00	2,720.00		
	INK TONER - HP PRINT CARTRIDGE # 35A		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,600.00	7,600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							18,020.00					

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LUZON OPERATIONS DEPARTMENT												
5884023 - ROMBLON DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, 6,500 PESOS/ QUARTER - FREIGHT AND HANDLING SPARE PARTS FROM MINUYAN/CALAPAN/ROMBLON AREA	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	26,000.00	26,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							26,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - BIODIESEL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,050.00	15,050.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							15,050.00					
GENERAL PLANT EQUIPMENT												
	WELDING APPARATUS - EXOTHERMIC WELDING SET	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	245,000.00		245,000.00	
	ANALYZER - OIL WATER MONITOR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							545,000.00					
JANITORIAL SERVICES												
	- CONTRACTED JANITORIAL PERSONNEL	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	350,128.00	350,128.00		
JANITORIAL SERVICES - TOTAL							350,128.00					
JOB ORDER												
1-OP	REGULAR OPERATION AND MAINTENANCE OF PLANT											
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	ABRASIVE - SANDPAPER #400	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,290.00	1,290.00		
	ABRASIVE - SANDPAPER #800	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,290.00	1,290.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	44,200.00	44,200.00		
	BALL VALVE - PVC 1	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	660.00	660.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00		
	BEARINGS - ASSORTED SIZES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	DESCALER - REGULAR OPERATION AND MAINTENANCE OF PLANT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,400.00	3,400.00		
	DETERGENT POWDER - ALL PURPOSE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,960.00	5,960.00		
	ELBOW PIPE - PVC 1	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00		

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5884023 - ROMBLON DIESEL PLANT

1-OP REGULAR OPERATION AND MAINTENANCE OF PLANT

EMISSION TEST - 50,000 PESOS/ UNIT	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00
EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
GASKET - COMPRESSED ASBESTOS 2MM X 1.5M X 4.5M	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 37 X 14 FT.	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
GLOVES, KNITTED-COTTON - REGULAR OPERATION AND MAINTENANCE OF PLANT	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
GREASE - HIGH PERFORMANCE 1LTR/CAN	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	15,040.00	15,040.00
GUTTER - STAINLESS STEEL 5 7/8 X 4 9/16	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
HAULING OF SPAREPARTS - 15000/QUARTER	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
INSULATOR - REGULAR OPERATION AND MAINTENANCE OF PLANT	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
LIQUID SOAP - MULTI-PURPOSE	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	6,400.00	6,400.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) GRAY	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00
PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	9,400.00	9,400.00
PAINT - RUBBERIZED, FLOOR	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
PAINT BRUSH - 2	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	204.00	204.00
PAINT BRUSH - 4	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	438.00	438.00
PENETRATING OIL - WD40, 191 ML	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
RAGS - DISPOSABLE	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00
REGULAR OPERATION AND MAINTENANCE OF PLANT - HEATER ASSEMBLY	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	38,000.00	38,000.00
REGULAR OPERATION AND MAINTENANCE OF PLANT - O-RING	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
REGULAR OPERATION AND MAINTENANCE OF PLANT - PIPES	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
REGULAR OPERATION AND MAINTENANCE OF PLANT - SCREEN, AIR FILTER	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
ROOF - G.I. CORRUGATED SHEET #20, 8 FT	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
SIGNAGES, SAFETY - MADE BY WEATHER PROOF FILMS, RIGID SHEETS OR ALUMINIUM SHEET, VISIBLE FROM SHORT AND LONG DISTANCES	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00

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LUZON OPERATIONS DEPARTMENT												
5884023 - ROMBLON DIESEL PLANT												
JOB ORDER												
1-OP REGULAR OPERATION AND MAINTENANCE OF PLANT												
	SOLDERING LEAD - REGULAR OPERATION AND MAINTENANCE OF PLANT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	780.00	780.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	TAPE - RUBBERIZED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,240.00	6,240.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	TAPE, TEFLON - REGULAR OPERATION AND MAINTENANCE OF PLANT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	WATER - BATTERY SOLUTION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	675.00	675.00		
	WELDING MASK - HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,650.00	3,650.00		
	WIRE - ELECTRICAL THW#12		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
NEW1-JO MAJOR OVERHAULING OF UNIT # 2 - 600KW FG WILSON												
	ABRASIVE - SANDPAPER #400		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35.00	35.00		
	BRUSH - STEEL, VINYL HANDLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70.00	70.00		
	CRACK-CLEANER - MAJOR OVERHAULING OF UNIT # 2 - 600KW FG WILSON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	855.00	855.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	130.00	130.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,955.00	1,955.00		
	GAS - REFILL, OXYGEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,955.00	1,955.00		
	GASKET, SILICONE, HI-TEMP, PRO SEAL - MAJOR OVERHAULING OF UNIT # 2 - 600KW FG WILSON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	170.00	170.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	RAGS - DISPOSABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70.00	70.00		
	TAPE, TEFLON - MAJOR OVERHAULING OF UNIT # 2 - 600KW FG WILSON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40.00	40.00		
NEW2-JO MAJOR OVERHAULING OF UNIT # 3 - 600KW FG WILSON												
	ABRASIVE - SANDPAPER #400		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35.00	35.00		
	BRUSH - STEEL, VINYL HANDLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70.00	70.00		
	CRACK-CLEANER - MAJOR OVERHAULING OF UNIT # 3 - 600KW FG WILSON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	855.00	855.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	130.00	130.00		

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LUZON OPERATIONS DEPARTMENT												
5884023 - ROMBLON DIESEL PLANT												
JOB ORDER												
NEW2-JO MAJOR OVERHAULING OF UNIT # 3 - 600KW FG WILSON												
	GAS - REFILL, ACETYLENE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,955.00	1,955.00		
	GAS - REFILL, OXYGEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,955.00	1,955.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	170.00	170.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	RAGS - DISPOSABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70.00	70.00		
	TAPE, TEFLON - MAJOR OVERHAULING OF UNIT # 3 - 600KW FG WILSON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40.00	40.00		
NEW3-JO MAJOR OVERHAULING OF UNIT # 1 - 600KW TIDE POWER												
	ABRASIVE - SANDPAPER #400		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35.00	35.00		
	BRUSH - STEEL, VINYL HANDLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70.00	70.00		
	CRACK-CLEANER - MAJOR OVERHAULING OF UNIT # 1 - 600KW TIDE POWER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	855.00	855.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	130.00	130.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,955.00	1,955.00		
	GAS - REFILL, OXYGEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,955.00	1,955.00		
	GASKET MAKER - SILICONE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	170.00	170.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	RAGS - DISPOSABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70.00	70.00		
	TAPE, TEFLON - MAJOR OVERHAULING OF UNIT # 1 - 600KW TIDE POWER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40.00	40.00		
NEW4-JO MAJOR OVERHAULING OF UNIT # 4 - 600KW FG WILSON												
	ABRASIVE - SANDPAPER #400		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35.00	35.00		
	BRUSH - STEEL, VINYL HANDLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70.00	70.00		
	CRACK-CLEANER - MAJOR OVERHAULING OF UNIT # 4 - 600KW FG WILSON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	855.00	855.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	130.00	130.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,955.00	1,955.00		
	GAS - REFILL, OXYGEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,955.00	1,955.00		
	GASKET MAKER - SILICONE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	170.00	170.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		

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LUZON OPERATIONS DEPARTMENT												
5884023 - ROMBLON DIESEL PLANT												
JOB ORDER												
NEW4-JO MAJOR OVERHAULING OF UNIT # 4 - 600KW FG WILSON												
	RAGS - DISPOSABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70.00	70.00		
	TAPE, TEFLON - MAJOR OVERHAULING OF UNIT # 4 - 600KW FG WILSON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40.00	40.00		
NEW5-JO MAJOR OVERHAULING OF UNIT # 5 - 600KW CUMMINS												
	ABRASIVE - SANDPAPER #400		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35.00	35.00		
	BRUSH - STEEL, VINYL HANDLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70.00	70.00		
	CRACK-CLEANER - MAJOR OVERHAULING OF UNIT # 5 - 600KW CUMMINS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	855.00	855.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	130.00	130.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,955.00	1,955.00		
	GAS - REFILL, OXYGEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,955.00	1,955.00		
	GASKET MAKER - SILICONE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	170.00	170.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	RAGS - DISPOSABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70.00	70.00		
	TAPE, TEFLON - MAJOR OVERHAULING OF UNIT # 5 - 600KW CUMMINS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40.00	40.00		
JOB ORDER - TOTAL							1,228,027.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	PAINT - ENAMEL PAINT (GLOSS) QDE WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00		
	PAINT - ROOF DELF BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	PAINT BRUSH - 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	PAINT THINNER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
MAINTENANCE OF BUILDING - TOTAL							33,380.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	420.00	420.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	CORRECTION PEN - ROLLING BALL, METAL TIP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		

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LUZON OPERATIONS DEPARTMENT												
5884023 - ROMBLON DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00		
	FOLDER - TAGBOARD, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							12,440.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							10,000.00					
RENTAL												
	- PHOTOCOPYING SERVICES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
RENTAL - TOTAL							12,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							15,000.00					
SPARES												
MECHANICAL SPARE PARTS												
	AIR FILTER ELEMENT, 901-017	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	240,000.00		240,000.00	
	AIR FILTER, AF872 - FLEETGUARD	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	110,000.00		110,000.00	
	BARREL & PLUNGER, 3052254	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		179,998.00		179,998.00	
	BEARING KIT, 904-054 - FOR 600KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1		38,500.00		38,500.00	
	BELT, V RIBBED, 3031485	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	39,800.00		39,800.00	
	BIG END BEARING KIT SERVICE IN PAIRS, 994-914 - FOR 600KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1		36,000.00		36,000.00	
	BOLT, 930-726 - FOR 600KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1		93,600.00		93,600.00	
	BOLT, CONNECTING ROD, 929-997 - FOR 600KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1		30,000.00		30,000.00	
	BOTTOM OVERHAULING GASKET - FOR 600KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1		319,000.00		319,000.00	
	BRIDGE PIECE, 930-385 - FOR 600KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1		109,200.00		109,200.00	

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LUZON OPERATIONS DEPARTMENT

5884023 - ROMBLON DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

COOLANT FILTER, WF2076 - FLEETGUARD, WF 2073	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	32,560.00	32,560.00
COTTER, 906-121 - FOR 600KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,400.00	14,400.00
CYLINDER HEAD GASKET, 996-490 - FOR 600KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	67,530.00	67,530.00
EXHAUST MANIFOLD JOINT, 984-014 - FOR 600KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,500.00	13,500.00
FAN BELT - 998-992	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	128,000.00	128,000.00
FAN BELT - CUMMINS, 3003341, MADE IN USA, WRZ 20-1525	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	165,600.00	165,600.00
FILTER ELEMENT - FUEL WATER SEPARATOR,RACOR,PARKER,2020PM-OR, 30 MI	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,800.00	7,800.00
FUEL FILTER (OEM) - FS1006, FLEETGUARD	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	55,000.00	55,000.00
FUEL FILTER, 901-228	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	63,000.00	63,000.00
FUEL INJECTOR ASSEMBLY, 998-990 - FOR 600KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	487,500.00	487,500.00
GASKET, CYLINDER HEAD, 3634664	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00
GASKET, INJECTOR, 173086	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00
GASKET, ROCKER LEVER COVER, 3629140	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,600.00	21,600.00
GASKET, ROCKER LEVER HOUSING, 3630839	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	38,387.00	38,387.00
INJECTOR NOZZLE KIT, 934-568 - FOR 600KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	118,518.00	118,518.00
INJECTOR WASHER, 973-519 - FOR 600KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00
INJECTOR, 3052255 - INJECTOR CUP	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
INLET MANIFOLD JOINT, 996-063 - FOR 600KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,700.00	6,700.00
INLET/EXHAUST VALVE, 995-848 - INLET/EXHAUST FOR 600KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	453,600.00	453,600.00
INSERT, 905-215 - FOR 600KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	92,400.00	92,400.00
INSERT, 994-457 - FOR 600KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	79,200.00	79,200.00
JOINT, 984-064 - FOR 600KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,400.00	6,400.00
KIT, PISTON RING, 992-780 - FOR 600KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	95,400.00	95,400.00
LINER, 930-397 - FOR 600KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	770,400.00	770,400.00
LUBE OIL FILTER (OEM) - 901-136	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	117,000.00	117,000.00
LUBE OIL FILTER, LF777 - FLEETGUARD	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	66,000.00	66,000.00
O-RING, 902-143 - FOR 600KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	28,800.00	28,800.00
O-RING, 934-569 - FOR 600KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,400.00	5,400.00

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LUZON OPERATIONS DEPARTMENT												
5884023 - ROMBLON DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	O-RING, 934-570 - FOR 600KW FG WILSON		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,000.00		3,000.00	
	OIL FILTER, LF670 - FLEETGUARD		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	110,000.00		110,000.00	
	PAD, 916-367 - FOR 600KW FG WILSON		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	25,800.00		25,800.00	
	PISTON COOLING JET, 983-486 - FOR 600KW FG WILSON		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	23,400.00		23,400.00	
	PLUG, 973-892 - FOR 600KW FG WILSON		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,000.00		12,000.00	
	PLUG, 987-099 - FOR 600KW FG WILSON		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,200.00		1,200.00	
	PUSHROD, 934-580 - FOR 600KW FG WILSON		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	31,800.00		31,800.00	
	PUSHROD, 974-538 - FOR 600KW FG WILSON		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	46,800.00		46,800.00	
	REATAINER, 929-664 - FOR 600KW FG WILSON		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,400.00		14,400.00	
	RETAINER, SCREEN, 174299		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,600.00		9,600.00	
	ROCKER COVER JOINT, 908-295 - FOR 600KW FG WILSON		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,800.00		4,800.00	
	SCREEN, FILTER, 3008706		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,600.00		9,600.00	
	SEAL, O RING, 193736		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	71,981.00		71,981.00	
	SEAL, O RING, 205216		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	71,984.00		71,984.00	
	SEAL, O RING, 3010510		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	71,984.00		71,984.00	
	SLEEVE, 973-884 - FOR 600KW FG WILSON		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,000.00		21,000.00	
	TURBOCHARGER RE, 916-478 - FOR 600KW FG WILSON		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	88,800.00		88,800.00	
	VALVE CAP, 906-122 - FOR 600KW FG WILSON		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	26,400.00		26,400.00	
	VALVE SPRING, 906-030 - FOR 600KW FG WILSON		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,000.00		24,000.00	
				SPARES - TOTAL				4,940,942.00				

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LUZON OPERATIONS DEPARTMENT												
5884063 - SIBUYAN DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, LOT - HAULING OF SPAREPARTS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							40,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	27,550.00	27,550.00		
	ENGINE OIL - 2010-50	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,450.00	2,450.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							30,000.00					
JANITORIAL SERVICES												
	- AGENCY	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	222,836.00	222,836.00		
JANITORIAL SERVICES - TOTAL							222,836.00					
JOB ORDER												
1-OP	OPERATIONS (ONE YEAR REQUIREMENT)											
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	ABRASIVE - SANDPAPER #120	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #800	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	ACID - MURIATIC, COMMERCIAL GRADE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	ADHESIVE - STEEL, DEVCON	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	ANGLE BAR - 3/16 INCH X 1/2 INCH X 1/2 INCH X 20'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	BAR - FLAT, CARBON STEEL SS41 SIZE: 11MM X 25MM X 6MM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	BAR - FLAT, CARBON STEEL SS41 SIZE: 11MM X 35MM X 6MM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00		
	BATTERY - SEALED LEAD ACID, 12V, 4.5AH	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,750.00	5,750.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00		
	BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	CONTACT CLEANER - DRY PURE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,800.00	6,800.00		
	CUTTING DISC - CUTTING DISC 4 INCH	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	CYCLONE WIRE - 4FT X 7M	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,800.00	12,800.00		
	DEFORMED BAR - 10MM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,250.00	5,250.00		

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LUZON OPERATIONS DEPARTMENT

5884063 - SIBUYAN DIESEL PLANT

JOB ORDER

1-OP OPERATIONS (ONE YEAR REQUIREMENT)

DEGREASER - INDUSTRIAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,200.00	13,200.00
DETERGENT POWDER - ALL PURPOSE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
DISC - CUTTING, METAL, M10X1.25	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
DISCHARGE PERMIT - OPERATIONS (ONE YEAR REQUIREMENT)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
DISPERSANT - OIL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00
DISTILLED WATER - OPERATIONS (ONE YEAR REQUIREMENT)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00
ELECTRICAL TAPE - BIG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00
FOAM - 3 X 5 FOR CLEANING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,400.00	6,400.00
GARLOCK GASKET, 1/16 INCH - OPERATIONS (ONE YEAR REQUIREMENT)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00
GASKET MAKER - SILICONE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,250.00	5,250.00
GASKET, VELLUMOID,1/32 X 4' X 5' - OPERATIONS (ONE YEAR REQUIREMENT)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
GLOVES - COTTON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
GRINDING DISC, 4 -DIA. - OPERATIONS (ONE YEAR REQUIREMENT)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00
INSULATING VARNISH - CLEAR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,400.00	4,400.00
INSULATING VARNISH - RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,400.00	4,400.00
LAMP - LED, MEDIUM BASE (E27) 11W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00
LAMP - LED, MEDIUM BASE (E27) 20W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
MOP HEAD - 100% RAYON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
NAIL - COMMON NAIL 1 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	280.00	280.00
NAIL - COMMON NAIL 2 - 1/2 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	640.00	640.00
NAIL - COMMON NAIL 4 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00
NAIL - UMBRELLA, ROOF	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
OPERATIONS (ONE YEAR REQUIREMENT) - BATTERY, 12V AUTOMOTIVE, 2SMF 80AH MAINTENANCE FREE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00

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LUZON OPERATIONS DEPARTMENT

5884063 - SIBUYAN DIESEL PLANT

JOB ORDER

1-OP OPERATIONS (ONE YEAR REQUIREMENT)

PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00
PAINT - ENAMEL, QUICK DRYING (QDE) RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,900.00	3,900.00
PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,000.00	23,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00
PAINT - EPOXY GRAY W/ CATALYST	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,300.00	16,300.00
PAINT - EPOXY, PRIMER RED OXIDE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
PAINT - INSULATING, HIGH HEAT/TEMP. BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,400.00	7,400.00
PAINT - INSULATING, HIGH HEAT/TEMP. SILVER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,100.00	11,100.00
PAINT - ROOF BAGUIO GREEN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00
PAINT BRUSH - 2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00
PAINT BRUSH - 4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00
PAINT THINNER - OPERATIONS (ONE YEAR REQUIREMENT)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
PASTE - FUEL/PRODUCT FINDER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
PCB TEST - OPERATIONS (ONE YEAR REQUIREMENT)	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	63,000.00	63,000.00
PENETRATING OIL - 16OZ/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00
PIPE - G.I., SCH. 40 1-1/2 DIA. X 12'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	38,400.00	38,400.00
PIPE - G.I., SCH. 40 1/2 DIA. X 10'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00
PIPE - G.I., SCH. 40 2 DIA X 10'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
PIPE - PVC 3 DIA. X 3M	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00
ROOF SEALANT - VULCASEAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00
ROPE - 1 X 100M, POLYDACRON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00
ROUND BAR - 3/8 DIA	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
RUGS - FOR INVENTORY TAKING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
RUST CONVERTER - TURCO	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
SPRAY PAINT, BLACK, QUICK DRY - OPERATIONS (ONE YEAR REQUIREMENT)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
SPRAY PAINT, DIRTY WHITE, QUICK DRY - OPERATIONS (ONE YEAR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00

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LUZON OPERATIONS DEPARTMENT												
5884063 - SIBUYAN DIESEL PLANT												
MAINTENANCE OF BUILDING												
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,700.00	11,700.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,900.00	3,900.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,900.00	3,900.00		
	PAINT - LATEX WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,500.00	16,500.00		
	PANT - PAINT THINNER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	ROLLER BRUSH - 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,280.00	1,280.00		
	ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00		
MAINTENANCE OF BUILDING - TOTAL							99,700.00					
MATERIALS AND EQUIPMENT												
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	CLEANER - HEAVY DUTY VACUUM CLEANER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00		
	CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80.00	80.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	REMOVER - STAPLE WIRE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
MATERIALS AND EQUIPMENT - TOTAL							15,620.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	BATTERY - DRY CELL, D, 1.5VOLTS, ALKALINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	CD - DVD-WRTIABLE, 8CM DIA., WITH INDIVIDUAL CASING, 10 PCS./BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		

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LUZON OPERATIONS DEPARTMENT												
5884063 - SIBUYAN DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	520.00	520.00		
	CORRECTION TAPE - IBM STRIKE LIFT OF TAPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	ENVELOPE - KRAFT, SHORT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	140.00	140.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	650.00	650.00		
	FOLDER - LONG, KRAFT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,200.00	13,200.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	520.00	520.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		
	PIN - PUSH , FLAT HEAD TYPE, ASSORTED COLORS, 100S/CASE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	STAMP PAD INK - PURPLE OR VIOLET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							25,970.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	ADHESIVE - RUGBY, ALL PURPOSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,100.00	5,100.00		
	GASKET MAKER - SILICONE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	LUBRICANT - GREASE, HIGH TEMP, HIGH HEAT REVERSION, SUPERIOR WATER RESISTANCE, NLGI GRADE 2 CONTAINS MOLYBDENUM DISULFIDE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							24,900.00					

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LUZON OPERATIONS DEPARTMENT												
5884063 - SIBUYAN DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	INK CARTRIDGE - BLACK HP678		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	INK CARTRIDGE - TRI-COLOR, HP 678		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	INK REFILL - BT6000, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,200.00	2,200.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							27,200.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - MITSUBISHI L300		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	BELT, TIMING - (REPLACEMENT) FOR MITSUBISHI (STRADA 2010)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,400.00	3,400.00		
	FILTER FUEL - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	FILTER OIL #306 - #306, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,100.00	15,100.00		
	TIRE - EXTERIOR 195 R15		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	37,100.00	37,100.00		
	TIRE - INTERIOR 750 X 16		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							65,000.00					
SPARES												
MECHANICAL SPARE PARTS												
	BEARING - FOR CUMMINS MODEL K38		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,000.00		75,000.00	
	BEARING, MAIN SHELL, E320770010Z - FOR 500KW MAN CXZ		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	56,000.00		56,000.00	
	BEARING, SHELL, CONNECTING ROD, 027.03.A - FOR 500KW MAN CXZ		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	CAMSHAFT PIECE, B20.10100-0003 - FOR 500KW MAN CXZ		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	443,903.00		443,903.00	
	CONNECTING ROD ASSEMBLY - FOR CUMMINS MODEL K38		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	CONTACTOR - CJX92-1210 480V 60HZ FOR 500KW MAN CXZ		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,000.00		32,000.00	
	CONTACTOR - FOR 500KW MAN CXZ		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00		48,000.00	
	CONTACTOR, AC220V, 60HZ - LC1-DG51M7 FOR 500KW MAN CXZ		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,000.00		32,000.00	
	CONTACTOR, LC1-D0910M7, AC220V, 60HZ - FOR 500KW MAN CXZ		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00		18,000.00	

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LUZON OPERATIONS DEPARTMENT

5884063 - SIBUYAN DIESEL PLANT

SPARES

SPARE PARTS - ELECTRICAL

CONTACTOR, LC1-D6511M7, AC220V, 60HZ - FOR 500KW MAN CXZ	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
CYLINDER HEAD - FOR CUMMINS MODEL K38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
CYLINDER LINER, X11.05003-0815 - FOR 500KW MAN CXZ	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00
DIODE - FOR CUMMINS MODEL K38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
FUEL INJECTION PUMP ASSEMBLY - COMPLETE FOR 500KW MAN CXZ	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
FUEL INJECTOR WITH POS. B+5 - FOR CUMMINS MODEL K38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
FUEL OIL INJECTION PUMP SV-28, E326270180A - FOR 500KW MAN CXZ	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00
GASKET, TOP OVEHAULING - FOR CUMMINS K38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00
MOTOR, STARTER, CV5296	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
PISTON RING - FOR CUMMINS MODEL K38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	128,000.00	128,000.00
RING, VALVE SEAT (EXHAUST) - FOR CUMMINS MODEL K38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
RING, VALVE SEAT (INLET) - FOR CUMMINS MODEL K38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
TRANSFORMER - 480/400V, 60HZ, 30VA	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00
TRANSFORMER, 480/220V, 60HZ	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
VALVE CONE - FOR CUMMINS MODEL K38	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	144,000.00	144,000.00

SPARES - TOTAL2,262,903.00

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LUZON OPERATIONS DEPARTMENT												
5884073 - CORCUERA DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, HAULING OF SPARE PARTS, LUBES - LOCAL HAULING OF LUBES, SPARE PARTS AND MATERIALS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							20,000.00					
GENERAL PLANT EQUIPMENT												
	AIR CONDITIONING UNIT - WINDOW TYPE 2HP	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	35,000.00		35,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							35,000.00					
JANITORIAL SERVICES												
	- TO PROVIDE JANITORIAL WORKS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	223,000.00	223,000.00		
JANITORIAL SERVICES - TOTAL							223,000.00					
JOB ORDER												
1-JO	MAJOR OVERHAUL OF 500KW MAN CXZ											
	CLEANER - DEGREASER, WATER SOLUBLE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	COOLANT, RADIATOR - 500ML	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,700.00	8,700.00		
	DESCALER - MAJOR OVERHAUL OF 500KW MAN CXZ	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	GASKET - NON-ASBESTOS 1/16 X 60 X 60 TYPE AFM-37 BRAND:PARKER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	GLOVES - HAND WORKING, INDUSTRIAL & ENG'G., RUBBERIZED	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	RAGS - DISPOSABLE, ROUND, THIN, WHITE, MINIMUM OF 30PCS/KG	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	WELDING ROD - STEEL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00		
1-OP	DAY TO DAY OPERATION AND MAINTENANCE OF PLANT											
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	82,500.00	82,500.00		
	CHAIN BLOCK - BLOCK, 3 TONS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,900.00	9,900.00		
	DEGREASER, WATER SOLUBLE - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	ELECTRICIAN TOOL KIT - HEAVY DUTY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	FABRICATION OF RADIATOR-163KW - 1 X P80,000.00	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		

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LUZON OPERATIONS DEPARTMENT

5884073 - CORCUERA DIESEL PLANT

JOB ORDER

1-OP DAY TO DAY OPERATION AND MAINTENANCE OF PLANT

GASKET - NON-ASBESTOS 1/32 X 60 X 60 (0.75)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
GASKET - NON-ASBESTOS, SIZE: 1/64 X 60 (HIGH TEMP.) BRAND: REINZ	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00
GASKET MAKER - 85G./TUBE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00
GLOVES - HIGH VOLTAGE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
INSULATING VARNISH - RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
MULTI-TESTER - PORTABLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
PAINT - INSULATING, HIGH HEAT/TEMP. GRAY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
PCB TEST TRANSFORMER U-3 - 1X20,000.00	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
PENETRATING OIL - WD40, 191 ML	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
PIPE - B.I., SCH. 40 1 DIA.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
PULLER - HYDRAULIC, SET, 30 TON CAPACITY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
PUMP - PORTABLE, CENTRIFUGAL,	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
PUMP - WATER, DIESEL ENGINE DRIVEN, 350 LPM, 45M HEAD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00
RAGS - DISPOSABLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
SHEET - G.I., CORRUGATED GA#26 X 12'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
STACK EMISSION TEST - 2 UNITS AT 100,000.00 PER UNIT	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00
WIRE - MOTOR LEAD, TINNED COPPER, SILICON RUBBER INSULATION 600V, 200 DEG SIZE: 50MM SQ.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,920.00	13,920.00
WRENCH, COMBINATION - 8MM X 32MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00

2-OP DAY TO DAY MAINTENANCE OF PLANT AUXILIARIES

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
LUZON OPERATIONS DEPARTMENT												
5884073 - CORCUERA DIESEL PLANT												
JOB ORDER												
2-OP DAY TO DAY MAINTENANCE OF PLANT AUXILIARIES												
	DISPERSANT, OIL - DAY TO DAY MAINTENANCE OF PLANT AUXILIARIES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	POWER CABLE - 250 MCM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #18		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
3-JO REPAIRS OF POWER PLANT AND WAREHOUSE ROOFINGS AND SUPPORT STRUCTURES.												
	BRUSH - PAINT 6		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	37,500.00	37,500.00		
	NAIL - ROOF, TWISTED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	NAIL - UMBRELLA NAIL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	PAINT - RED LEAD PRIMER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	ROOF SEALANT - VULCASEAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
JOB ORDER - TOTAL							1,126,770.00					
MAINTENANCE OF BUILDING												
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	CYCLONE WIRE - 4FT X 7M		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	G.I. WIRE - #16		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	PAINT - WATERPROOFING, ELASTOMERIC GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	ROLLER - ROLLER PAINT WITH PAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
MAINTENANCE OF BUILDING - TOTAL							47,500.00					
MATERIALS AND EQUIPMENT												
	FAN - FLOOR, INDUSTRIAL-DRUM FAN 160 WATTS, 220V, 60HZ		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,900.00	9,900.00		
	HEAVY DUTY STRAIGHT PIPE WRENCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00		

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LUZON OPERATIONS DEPARTMENT												
5884073 - CORCUERA DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	SLING - 3 X 6' X 6M		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
MATERIALS AND EQUIPMENT - TOTAL							46,900.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK, COLUMNAR - PAPERBOUND, 10 COLUMNS, 300 PAGES, DOUBLE PAGE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,280.00	1,280.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	FOLDER - LONG, GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	FOLDER, LEVER ARCH FILE - 3 INCH WITH RING BINDER AND METAL, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	280.00	280.00		
	TAPE - MASKING TAPE 1		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							21,220.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DRIVE EXTERNAL - 500GB SATA 3GB/S 2.5 INCH 16 MB CACHE.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	INK CARTRIDGE - COLORED, NO. 60, HP DESKJET D2660		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	VOLTAGE REGULATOR - AVR, WITH STEP DOWN VOLTAGE (220V TO 110V)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,900.00	9,900.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							30,300.00					
SPARES												
MECHANICAL SPARE PARTS												
	AIR FILTER ELEMENT - AIR FILTER, 300KW CUMMINS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	AIR FILTER ELEMENT - AIR FILTER, 300KW FGW, 10000-57057	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00		24,000.00	
	BEARING - BEARING SHELL, CRANKSHAFT, UPPER, X11.02169.1722	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	BEARING - BEARING SHELL, CRANSHAFT, LOWER, X11.02169.1723	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	BEARING - BEARING, CON ROD, LOWER, X11.030609.1103	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	BEARING - BEARING, CON ROD, UPPER, X11.03069.1100	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	BEARING - BEARING, NDE, C3152RSC3	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	

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LUZON OPERATIONS DEPARTMENT

5884073 - CORCUERA DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

BELT, ALTERNATOR, 998-105 - BELT, ALTERNATOR FOR 300KW FGW	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
BELT, FAN, 10000-05190 - BELT, FAN FOR 300KW FGW	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
CIRCUIT BREAKER - CIRCUIT BREAKER, AT12, 3P, 600V, FOR 300KW FGW	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400,000.00	400,000.00
CONNECTING ROD W/ POS. 2,3,5-9 - CONNECTING ROD ASSEMBLY, X11.14074.0331	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
COOLANT INHIBITOR, 10000-17033 - COOLANT INHIBITOR FOR 300KW FGW	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
COOLING WATER PUMP W/ MOTOR - COMPLETE WITH 5.5KW MOTOR, 3 PHASE, FOR 500KW MAN	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	230,000.00	230,000.00
COVER, CYLINDER HEAD - GASKET, FOR 500KW MAN	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
CYLINDER HEAD - CYLINDER HEAD COMPLETE, 500KW MAN, X20.05400.9067	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	190,000.00	190,000.00
ELEMENT, FUEL FILTER - FUEL FILTER, 300 CUMMINS, 3315843	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
ELEMENT, FUEL FILTER - FUEL FILTER, 300KW FGW, 996-453/ PRIMARY	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	52,500.00	52,500.00
ELEMENT, FUEL FILTER - FUEL FILTER, FOR 163KW PERKINS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00
FAN BELT - FAN BELT, 206996	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00
FAN BELT - FAN BELT, FOR 300KW CUMMINS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
FILTER, FUEL - FUEL FILTER, 300KW FGW, SECONDARY	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	52,500.00	52,500.00
GASKET KIT - TOP - GASKET, FOR CYLINDER HEAD, 201.02.032	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
INDUCTION MOTOR - MOTOR, 22KW , 3 PHASE, 1180RPM, 480V	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	220,000.00	220,000.00
INDUCTION MOTOR - MOTOR, 5.5KW, 8.8A, 1180RPM, TYPE 13251	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
INJECTOR - INJECTOR, FUEL, COMPLETE, 500KW MAN CXZ	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
O RING - O-RING, 356-29.75X3.53	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
O RING - O-RING, 356-46X4N	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
O RING - O-RING, AIR INLET, 356-108.8M	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
O RING - ORING, 356-53.34X5.33N	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00
O-RING - O-RING, 356-101.19X3.53	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
O-RING - O-RING, 356-46.99X5.33N	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
O-RING INJECTION PUMP, M356-62.87X5 - O-RING, FOR 500KW MAN CXZ	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00
O-RING, 200-04-011 - O-RING, 356-215X5.33F	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00

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LUZON OPERATIONS DEPARTMENT

5884073 - CORCUERA DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

O-RING, MAN356-29.75X3.53 - O-RING, F.W. PIPE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00
OIL COOLER TUBESTACK, OE 50074 - TUBE STACK FOR 163KW	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00
OIL FILTER ELEMENT - OIL FILTER, 300KW CUMMINS, 3313283	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00
OIL FILTER ELEMENT - OIL FILTER, 300KW FGW, 996-453	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00
OIL FILTER ELEMENT - OIL FILTER, HEAD BASE, FGW 300KW	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00
PACKING RING, E11.03456-1048 - PACKING RING, 500KW MAN CXZ	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
PACKING RING, E11.03456-1049 - PACKING RING, 500KW MAN CXZ	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
PISTON - PISTON WITH PISTON RING, FOR 500KW MAN CXZ	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
SEAL RING - PN E11.05087-0225, FOR 500KW MAN	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
SENSOR - SENSOR, WZPR-2226S	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
SENSOR ENGINE WATER, WZKPK-3288 MA - SENSOR, WATER FOR 500KW MAN	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
TEMPERATURE FEELER, E11.99011-0189 - TEMPERATURE FEELER FOR 500KW MAN	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
THERMOMETER - THERMOMETER, K06.97542.0151	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
WATER FILTER, 4058964 - WATER FILTER, FOR 300KW CUMMINS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00

SPARES - TOTAL 3,050,500.00

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LUZON OPERATIONS DEPARTMENT												
5884083 - BANTON DIESEL PLANT												
GENERAL PLANT EQUIPMENT												
	DIESEL GENERATOR, PORTABLE - rated output: 6kW, single phase, 60hz, output voltage: 240VAC, 12VDC electric starting system, pf: 1, silent type, run time: 14hrs, w/ voltmeter, w/ circuit breaker, w/ oil warning light & oil alert	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							200,000.00					
JANITORIAL SERVICES												
	- OMNIWORX INCORPORATED	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	223,000.00	223,000.00			
JANITORIAL SERVICES - TOTAL							223,000.00					
JOB ORDER												
1-OP	DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT											
	ANGLE BAR - 2" x 2" x 20', 3/8" thick	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00			
	BATTERY - automotive, 8D, 200AH, 12VDC, 21 plates	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00			
	BATTERY CLAMP - heavy duty, complete with wires red & black	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00			
	COOLANT - radiator, 500ml	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00			
	ELECTRICAL CONTACT CLEANER - aerosol, fast dry	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00			
	GASKET MAKER - silicon	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00			
	GRINDING DISC - 4" dia.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00			
	HAULING OF LUBE OIL - P3,000 X 13 drums	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	39,000.00	39,000.00			
	INSULATING VARNISH - clear	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00			
	INSULATING VARNISH - red	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00			
	TANK - water, plastic, caged, 275 gallons	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,160.00	14,160.00			
	WIRE - magnet, size: #15 AWG, heavy formex	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	84,500.00	84,500.00			
3-OP	DENR STACK EMISSION TEST (1 PORT @ 100T/TEST PORT)											
	EMISSION TEST PORT - 1 port @ 150,000/port	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00			
4-OP	PCB TRANSFORMER TEST (4PCS TRANSFORMER @ 20T/PC)											
	PCB TRANSFORMER TEST - 4pcs @ 20t/pc	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00			
5-OP	REPAIR/REPAINTING OF POWER PLANT BUILDING											
	BOARD - fiber cement, 1/2" x 4' x 8', hardiflex	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00			
	BRUSH - paint, 1"	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00			
	BRUSH - paint, 2"	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00			
	BRUSH - paint, 4"	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00			

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5884083 - BANTON DIESEL PLANT

JOB ORDER

5-OP REPAIR/REPAINTING OF POWER PLANT BUILDING

BRUSH - paint, roller, with tray 9"	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00	
GUTTER - G.I., 8"	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00	
LUMBER - good, rough, 2" x 2" x 12'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,160.00	2,160.00	
LUMBER - good, rough, 2" x 3" x 12'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,640.00	8,640.00	
NAIL - common wire, 2"	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00	
NAIL - common wire, 4"	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00	
NAIL - concrete, twisted, 3"	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00	
NAIL - umbrella	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00	
PAINT - concrete, latex, flat white	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,200.00	19,200.00	
PAINT - concrete, latex, gloss white	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,400.00	20,400.00	
PAINT - enamel, quick drying (QDE), flatwall white	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00	
PAINT - enamel, quick drying (QDE), gloss white	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,750.00	12,750.00	
PAINT - epoxy, with catalyst, silver gray	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00	
PAINT - roof, water based, baguio green	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00	
PAINT - roof, water based, blue	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00	
PLYWOOD - marine 3/4"	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00	
PLYWOOD - marine, 1/4"	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,200.00	11,200.00	
RIDGE ROLL - G.I., 8"	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,750.00	1,750.00	
SHEET - galvalume, 3' x 12'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00	
F3461S3-JO INTERMEDIATE OVERHAULING OF UNIT #3 - 192.5KW FG WILSON									
ABRASIVE - sandpaper, #120	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00	
BORAX - anti brazing flux, white powder	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,100.00	1,100.00	
BRUSH - paint, 1"	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00	
BRUSH - paint, 2"	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00	
BRUSH STEEL - with wood handle	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00	
DETERGENT POWDER - all purpose	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00	
ELECTRICAL CONTACT CLEANER - aerosol, fast dry	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00	
ELECTRICAL TAPE - vinyl, big	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00	

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LUZON OPERATIONS DEPARTMENT

5884083 - BANTON DIESEL PLANT

JOB ORDER
F3461S3-JO INTERMEDIATE OVERHAULING OF UNIT #3 - 192.5KW FG WILSON

GASKET - compressed asbestos, 1/8 X 60cm X 80cm	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00
GREASE - multipurpose, 2kg/can	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
GRINDING COMPOUND - fine & coarse	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00
INSULATING VARNISH - clear	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00
INSULATING VARNISH - red	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00
MOP HANDLE - heavy duty	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
PENETRATING OIL - WD40, 191 ml/can	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
RAGS - washable, round	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00
TAPE - insulating rubber	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00
WELDING ROD - ordinary	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,040.00	1,040.00

F3HR1S1-JO TOP OVERHAULING OF UNIT #1 163KW PERKINS

ABRASIVE - sandpaper, #120	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	805.00	805.00
BORAX - anti brazing flux, white powder	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,650.00	1,650.00
BRUSH - paint, 1"	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00
BRUSH - paint, 2"	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00
BRUSH STEEL - with wood handle	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00
DETERGENT POWDER - all purpose	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	525.00	525.00
ELECTRICAL CONTACT CLEANER - aerosol, fast dry	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00
ELECTRICAL TAPE - vinyl, big	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00
GASKET - compressed asbestos, 1/8 X 60cm X 80cm	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00
GREASE - multipurpose, 2kg/can	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
GRINDING COMPOUND - fine & coarse	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
INSULATING VARNISH - clear	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00
INSULATING VARNISH - red	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00
MOP HANDLE - heavy duty	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
PENETRATING OIL - WD40, 191 ml/can	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00
RAGS - washable, round	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
TAPE - insulating rubber	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00

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LUZON OPERATIONS DEPARTMENT												
5884083 - BANTON DIESEL PLANT												
JOB ORDER												
F3HR1S1-JO TOP OVERHAULING OF UNIT #1 163KW PERKINS												
	WELDING ROD - ordinary		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	990.00	990.00		
JOB ORDER - TOTAL							801,720.00					
MATERIALS												
1-OP DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT												
	BATTERY TERMINAL LUG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	DISTILLED WATER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	SAFETY SOLVENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
F3461S3-JO INTERMEDIATE OVERHAULING OF UNIT #3 - 192.5KW FG WILSON												
	GASKET, BELLUMOID		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	SAFETY MASK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	SAFETY SOLVENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,500.00	22,500.00		
F3HR1S1-JO TOP OVERHAULING OF UNIT #1 163KW PERKINS												
	GASKET, BELLUMOID		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	SAFETY MASK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	SAFETY SOLVENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
JOB ORDER - TOTAL							865,000.00					
LICENSES												
	LICENSES, DENR PERMITS - PTO FOR AIR & DISCHARGE PERMITS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	LICENSES, LOT - COC		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
LICENSES - TOTAL							10,000.00					
MATERIALS AND EQUIPMENT												
	SOCKET WRENCH SET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,500.00	11,500.00		
MATERIALS AND EQUIPMENT - TOTAL							11,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - 2 RINGS, 2 INCH BLUD COLOER, BINDER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		

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LUZON OPERATIONS DEPARTMENT

5884083 - BANTON DIESEL PLANT

OFFICE/LABORATORY AND OTHER SUPPLIES

ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00	
ERASER - BLACKBOARD/WHITEBOARD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50.00	50.00	
FLUID - CORRECTION PEN TYPE, QUICK DRY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00	
FOLDER - EXPANDING, 10"W X 15 IN.L X 2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00	
MARKER - PERMANENT, BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	320.00	320.00	
MARKER - PERMANENT, BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160.00	160.00	
MARKER - PERMANENT, RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	320.00	320.00	
PAPER - BOND, SUBS 20 A4 SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00	
TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00	
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00	
TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00	
TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					14,000.00				

OPERATION AND MAINTENANCE - COMPUTERS

DRIVE FLASH - 16GB USB PLUG & PLAY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00	
INK CARTRIDGE - 350, EPSON, T6932, CYAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00	
INK CARTRIDGE - 350ML, EPSON, T6933, MAGENTA	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00	
INK CARTRIDGE - 350ML, EPSON, T6934, YELLO	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00	
INK CARTRIDGE - 350ML, EPSON, T6935, MATTE BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					8,500.00				

SPARES

SECURITY SPARE PARTS - ELECTRICAL

ALTERNATOR, 3016627 - FOR 330KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00
BELT, V RIBBED, 206996 - for 330KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,000.00		96,000.00
CONTROL, GOVERNOR, EFC CUMMINS, PN 3044196 - FOR 330KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00
CONTROLLER, GENSET, COMAP, INTELILITE AMF25 - FOR 330KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00
CONTROLLER, GENSET, INTELICOMPACT NT MINT - FOR 330KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00

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LUZON OPERATIONS DEPARTMENT

5884083 - BANTON DIESEL PLANT

SPARES

SECURITY SPARE PARTS - ELECTRICAL

COUNTER, HOUR RUN, 24VDC - FOR 330KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
DIODE BRIDGE ASSEMBLY - FOR 330KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
METER, REACTIVE POWER FOR CONTROL PANEL +KA.1 - FOR 330KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
PICKUP, MAGNETIC, 3034572 - FOR 330KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
PUMP, FUEL, 3059651 - FOR 330KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
PUMP, WATER, 3011389 - FOR 330KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
STARTER MOTOR - FOR 330KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
SYNCHROSCOPE - FOR 330KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
THERMOSTAT, 201737 - FOR 330KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
VARISTOR - FOR 330KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
ACTUATOR (SERVO MOTOR) - 6VDC, 5A, Dimensions: 5.75" x 4.92" x 4.49", Woodward type 1724 or equiv.	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	85,000.00	85,000.00
AUTOMATIC VOLTAGE REGULATOR (AVR) , R250	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00
AUTOMATIC VOLTAGE REGULATOR (AVR), R450	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00
CAMSHAFT ASSEMBLY - PN: 10000-60191	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00
CAMSHAFT GEAR - PN: 10000-60193	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00
CAMSHAFT METRIC BOLT - PN: 974-318	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
CAMSHAFT SEAL - PN: 10000-60342	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
CAMSHAFT THRUST PLATE - PN: 10000-60192	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
CAMSHAFT WOODRUFF KEY - PN: 989-297	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
CHARGING ALTERNATOR - PN: 10000-61133	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00
CIRCUIT BREAKER ASSEMBLY - complete with motor mechanism for 180kW FG Wilson	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00
CYLINDER HEAD - PN: 10000-60346	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	479,760.00	479,760.00
CYLINDER HEAD GASKET - PN: 10000-90398	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
CYLINDER HEAD JOINT - PN: 10000-61681	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00
ELECTRONIC GOVERNOR CONTROLLER (EPG) - 24VDC, with adjustment for gain, stability, droop, rated speed, 2K ohms remote potentiometer, 230/277VAC, 5A C.T., Woodward #8290-191 or equiv.	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	170,000.00	170,000.00
ELEMENT, CORROSION RESISTOR - PN: 3318319	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00

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LUZON OPERATIONS DEPARTMENT

5884083 - BANTON DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

ELEMENT, LUBE OIL FILTER - PN: 3313279	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
ELEMENT, LUBE OIL FILTER - PN: 3313283	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
FUEL FILTER ELEMENT - PN: 10000-71549	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	144,000.00	144,000.00
GASKET EXHAUST MANIFOLD - PN: 10000-82736	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
GASKET - SUMP - PN: 10000-60234	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
GASKET - TURBOCHARGER - PN: 10000-60428	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
GASKET INDUCTION MANIFOLD - PN: 10000-60419	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
GUIDE - PN: 905-123	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
INJECTOR KIT - PN: 10000-60362	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00
INJECTOR SEAL KIT - PN: 10000-60363	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
MODULE, ELECTRONIC CONTROL - for load sharing	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350,000.00	350,000.00
MODULE, ENGINE CONTROL, 10000-62455 - PN: 10000-62455	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	65,000.00	65,000.00
OIL COOLER KIT, 10000-60399 - PN: 10000-60399	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
OIL FILTER - PN: 10000-68881	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	144,000.00	144,000.00
OIL FILTER ELEMENT, ORANGE - PN: CV2473	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	44,000.00	44,000.00
PUSH ROD - PN: 10000-70529	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
REAR END OIL SEAL - PN: 10000-60190	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
ROCKER ARM ASSEMBLY	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
SEAL - WATER PUMP - PN: 10000-60388	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
STARTING MOTOR ASSEMBLY - PN: 10000-00378	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
TAPPET - PN: 10000-45566	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
THERMOSTAT ASSEMBLY - PN: 10000-60205	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
VARISTOR - PN: 954131	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00

SPARES - TOTAL 4,428,260.00

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LUZON OPERATIONS DEPARTMENT												
5884093 - SAN JOSE DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PER BILL - TRANSPORT OF EQUIPMENT(ROTOR/STATOR)	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							40,000.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	75,000.00		75,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							75,000.00					
JANITORIAL SERVICES												
	- HOUSEKEEPING OF THE PLANT	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	223,000.00	223,000.00		
JANITORIAL SERVICES - TOTAL							223,000.00					
JOB ORDER												
1-OP	DAY TO DAY OPERATION OF POWER PLANT.											
	ABRASIVE - SANDPAPER #100	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	ABRASIVE - SANDPAPER #120	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	ABRASIVE - SANDPAPER #240	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,550.00	2,550.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	144,000.00	144,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00		
	COOLANT, ENGINE - DAY TO DAY OPERATION OF POWER PLANT.	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	DAY TO DAY OPERATION OF POWER PLANT. - TANK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	DISTILLED WATER - DAY TO DAY OPERATION OF POWER PLANT.	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	DRILL BIT - DAY TO DAY OPERATION OF POWER PLANT.	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,100.00	8,100.00		
	GLOVES - COTTON	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	GRINDING COMPUND,COURSE - DAY TO DAY OPERATION OF POWER PLANT.	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	GRINDING COMPUND,FINE - DAY TO DAY OPERATION OF POWER PLANT.	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - DAY TO DAY OPERATION OF POWER PLANT.	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,820.00	3,820.00		
	INSULATING VARNISH - RED	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	LAMP LED - MEDIUM BASE (E27) 20W,220V	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		

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LUZON OPERATIONS DEPARTMENT												
5884093 - SAN JOSE DIESEL PLANT												
JOB ORDER												
1-OP DAY TO DAY OPERATION OF POWER PLANT.												
	LUG - TERMINAL, TIN PLATED COPPER, SOLDERLESS, NON-INSULATED SIZE: 4 AWG FOR STUD SIZE 6MM DIA.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	PAINT - ROOF PAINT BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00		
	PAINT THINNER - DAY TO DAY OPERATION OF POWER PLANT.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	PASTE - FUEL/PRODUCT FINDER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	SAFETY SOLVENT - DAY TO DAY OPERATION OF POWER PLANT.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	31,200.00	31,200.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	WATER FINDING PASTE - DAY TO DAY OPERATION OF POWER PLANT.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
JOB ORDER - TOTAL							484,970.00					
MAINTENANCE OF BUILDING												
	BLOCKS - CHB 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,500.00	22,500.00		
	GRAVEL - FOR STORAGE TANK CONTAINMENT AREA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	SAND - RIVER WASHED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	67,500.00	67,500.00		
	STEEL BAR - 12 MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	TIE WIRE - #16		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
MAINTENANCE OF BUILDING - TOTAL							188,000.00					
MATERIALS AND EQUIPMENT												
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		

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LUZON OPERATIONS DEPARTMENT												
5884093 - SAN JOSE DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00		
MATERIALS AND EQUIPMENT - TOTAL							38,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,400.00	8,400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,600.00	1,600.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,250.00	1,250.00		
	PENCIL - #2 WITH ERASER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	360.00	360.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	700.00	700.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	840.00	840.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	840.00	840.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							24,990.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	RADIO - VHF		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	25,000.00	25,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							25,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK 70ML (GENUINE INK)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,600.00	5,600.00		
	INK - CYAN/BLUE 70ML (GENUINE INK)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00		
	INK - MAGENTA 70ML (GENUINE INK)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00		
	INK - YELLOW 70ML (GENUINE INK)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							17,600.00					

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LUZON OPERATIONS DEPARTMENT

5884093 - SAN JOSE DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

AIR FILTER ELEMENT, 10000-57057 - FOR 300 KW FG WILSON	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	28,200.00	28,200.00
AIR PRESSURE SENSOR KIT, 10000-06202	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	46,000.00	46,000.00
BELT, ALTERNATOR, 998-105	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	6,774.00	6,774.00
BOLT, 996-716	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	5,568.00	5,568.00
BOLT, 996-717	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	4,770.00	4,770.00
BOLT, 996-817	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	5,964.00	5,964.00
BRIDGE PIECE, 10000-49998	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	74,940.00	74,940.00
BUTTON, 996-989	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	16,686.00	16,686.00
CAMSHAFT, 10000-05211	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	216,820.00	216,820.00
CONTROLLER, GENERATOR, EASYGEN 2500, 10000-50673	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	245,000.00	245,000.00
ELEMENT, FUEL FILTER - FF105D	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	62,500.00	62,500.00
ELEMENT, LUBE OIL FILTER, 3889310 - LF670	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00
ELEMENT, LUBE OIL FILTER, 3889311 - LF777	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00
END COVER, 996-732	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	2,626.00	2,626.00
EXHAUST MANIFOLD GASKET, 915-784	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	3,084.00	3,084.00
EXHAUST MANIFOLD, 10000-64941	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	151,717.00	151,717.00
EXHAUST MANIFOLD, 996-842	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	49,388.00	49,388.00
FAN BELT - 10000-05190 FOR 300KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	33,300.00	33,300.00
FASTENER, 996-932	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	29,385.00	29,385.00
FUEL FILTER ELEMENT, 10000-60309 - 10000-59653 FOR 300 KW FG WILSON	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	67,525.00	67,525.00
FUEL FILTER ELEMENT, SECONDARY, 10000-59562	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	85,000.00	85,000.00
GASKET - IND MANIFOLD, 10000-18838	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	1,875.00	1,875.00
INLET ELBOW, 10000-06192	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	104,057.00	104,057.00
JOINT, ROCKER COVER, 998-948	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	6,640.00	6,640.00
NUT, 10000-63358	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	3,816.00	3,816.00
NUT, 996-988	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
OIL FILTER ELEMENT, 10000-59645	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	55,000.00	55,000.00
OIL PRESSURE SENSOR KIT, 10000-06968	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00

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LUZON OPERATIONS DEPARTMENT

5884093 - SAN JOSE DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

PIVOT, 10000-17071	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,548.00	19,548.00
PLUG, 996-666	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	95.00	95.00
RADIATOR ASSEMBLY - FOR 163 KW PERKINS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00
ROCKER ARM ASSEMBLY, 10000-64961	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	190,176.00	190,176.00
ROCKER ARM ASSEMBLY, 10000-64962	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	155,994.00	155,994.00
ROCKER SHAFT, 10000-15181	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	110,949.00	110,949.00
SCREW METRIC, 996-733	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	546.00	546.00
SCREW, 10000-17069	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,568.00	8,568.00
SCREW, 996-987	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,892.00	23,892.00
SEAL - O RING, 934-801	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,873.00	1,873.00
SEAL - O RING, 996-659	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,668.00	4,668.00
SEAL - O RING, 996-731	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,890.00	1,890.00
SEAL - O RING, 996-990	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	26,136.00	26,136.00
SEAL KIT, 934-788	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	941.00	941.00
SPACER, 996-830	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	598.00	598.00
SPACER, 996-844	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,447.00	18,447.00
STUD, 10000-64942	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,080.00	10,080.00
STUD, 996-841	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,836.00	1,836.00
STUD, 996-843	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,320.00	12,320.00
TEMPERATURE SENSOR, 10000-06206	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00
WASHER, 996-662	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,232.00	8,232.00
WATER FILTER, 4058964 - WF 2076	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	62,500.00	62,500.00

SPARES - TOTAL2,238,524.00

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LUZON OPERATIONS DEPARTMENT												
5884103 - TICAO DIESEL PLANT												
	LEASE/ RENTAL OF 0.600MW GENERATING SET, 0.600 - TO AUGMENT THE CAPACITY OF TICAO DPP DUE TO LOAD EXPANSION OF TISELCO		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,080,000.00	10,080,000.00		
- TOTAL							10,080,000.00					
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION - MEALS-NPC ANN. CELEBRATION		NP-LS RL PROP VEN			05/31/19	06/16/19	GAA-2019 - P2	4,304.00	4,304.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							4,304.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES - HAULING OF VARIOUS MAINT SUPPLIES, SPARE PARTS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							84,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	49,840.00	49,840.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							49,840.00					
GENERAL PLANT EQUIPMENT												
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	180,000.00		180,000.00	
	FAN/BLOWER - ROOF VENTILATOR,1 HP, 1000 RPM, 220 V, CENTRIFUGAL		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	280,000.00		280,000.00	
	OIL CHECK MONITOR - TMEH-1, HANDHELD, MINERAL & SYNTHETIC OIL		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	160,000.00		160,000.00	
	TORQUE WRENCH - HEAVY DUTY, 3/4 INCH DRIVE, 250-850NM, CLICK-TYPE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	95,000.00		95,000.00	
	MOTOR GENERATOR SET - 10KVA, 240V, 1 PH, SILENT TYPE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	260,000.00		260,000.00	
	THERMO-HYDROMETER - 800/850 DENSITY, 0-65 DEGREES CENTIGRADE, NON MERC		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	60,000.00		60,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,035,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES OF TICAO DPP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	556,255.00	556,255.00		
JANITORIAL SERVICES - TOTAL							556,255.00					
JOB ORDER												
1-OP	O/M REPAINTING OF POWER PLANT BUILDING											
	BAR - FLAT, MILD STEEL SIZE: 11.7MM X 25.4MM X 6 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,280.00	2,280.00		
	BRUSH - PAINT 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,680.00	1,680.00		
	BRUSH - PAINT 3		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		

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LUZON OPERATIONS DEPARTMENT

5884103 - TICA0 DIESEL PLANT

JOB ORDER

1-OP	O/M REPAINTING OF POWER PLANT BUILDING											
	BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	PAINT - EPOXY, MARINE BLACK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	PAINT - EPOXY, MARINE BLUE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	22,200.00	22,200.00		
	PAINT - EPOXY, MARINE YELLOW	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,200.00	15,200.00		
	PAINT - LATEX, TINTING COLOR THALO BLUE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	PAINT THINNER - O/M REPAINTING OF POWER PLANT BUILDING	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	SUPPLY OF SERVICES & EXPERTISE - O/M REPAINTING OF POWER PLANT BUILDING	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	38,544.00	38,544.00		
	THINNER - LACQUER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
2-OP	OPERATIONS & MAINTENANCE - GENERAL											
	ACID - MURIATIC, COMMERCIAL GRADE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER)	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,872.00	1,872.00		
	B.I STEEL MATTING - 5.3MM X 2IN X 2IN X 4FT X 8FT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00		
	BAR ANGLE - 2 X1/4	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,800.00	20,800.00		
	BRUSH - PAINT 1	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,136.00	2,136.00		
	BRUSH - PAINT 2	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,544.00	2,544.00		
	BRUSH - PAINT 3	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,688.00	2,688.00		
	BRUSH - PAINT 4	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,240.00	3,240.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,616.00	5,616.00		
	BRUSH - STEEL, VINYL HANDLE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,496.00	2,496.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,248.00	1,248.00		
	BULB - LED 10W	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,600.00	15,600.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	CEMENT - SOLVENT, PVC 1QRT/CAN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,248.00	1,248.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	CONTACT CEMENT - ALL-PURPOSE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		

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LUZON OPERATIONS DEPARTMENT

5884103 - TICAO DIESEL PLANT

JOB ORDER

2-OP OPERATIONS & MAINTENANCE - GENERAL

CONVERTER, RUST - CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,400.00	17,400.00
CORD REEL - POWER STATION	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
DETERGENT - POWDER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
DISC - CUTTING, METAL, M10X1.25	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00
DISC - GRINDING, METAL, M10X1.25	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00
DOOR KNOB - OPERATIONS & MAINTENANCE - GENERAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,184.00	2,184.00
DRILL BIT - OPERATIONS & MAINTENANCE - GENERAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
ELECTRICAL TAPE - BIG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
FAUCET - HIGH RISE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,240.00	6,240.00
GARLOCK GASKET, 1/16 INCH - OPERATIONS & MAINTENANCE - GENERAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
GAS - REFILL, ACETYLENE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,248.00	11,248.00
GAS - REFILL, OXYGEN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,248.00	11,248.00
GASKET, SILICONE, HI-TEMP - OPERATIONS & MAINTENANCE - GENERAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
GLOVES, KNITTED-COTTON - OPERATIONS & MAINTENANCE - GENERAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
HOSE - VINYL, 1/2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,160.00	4,160.00
LUBRICANT - ANTI-SEIZE COMPOUND, COPPER-30DEG TO 1800 DEG. C.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
MOP HANDLE - HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00
MOTOR ELECTRIC - 3/4 HP, 220 VAC, 10, FOR COMPRESSOR/SPRAYER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
OPERATIONS & MAINTENANCE - GENERAL - CUT-OUT, FUSE, 15KV	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
OPERATIONS & MAINTENANCE - GENERAL - FUSE LINK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
OPERATIONS & MAINTENANCE - GENERAL - GASKET	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
OPERATIONS & MAINTENANCE - GENERAL - STARTING MOTOR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
PAINT - ACRYLIC YELLOW OXIDE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,912.00	2,912.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,984.00	9,984.00
PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,368.00	4,368.00
PAINT - EPOXY, MARINE WHITE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,430.00	8,430.00
PAINT - EPOXY, MARINE YELLOW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,430.00	8,430.00
PASTE - FUEL/PRODUCT FINDER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00

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LUZON OPERATIONS DEPARTMENT

5884103 - TICA0 DIESEL PLANT

JOB ORDER

2-OP OPERATIONS & MAINTENANCE - GENERAL

PENETRATING OIL - WD40, 191 ML	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
PIPE - G.I., SCH. 40 3 DIA. X 20'	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
PUMP - PORTABLE, CENTRIFUGAL,	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
PUMP CONTROL - 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
RATCHET - LEVER HOIST,1.5 TONS CAPACITY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
RUST CONVERTER - TURCO	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
SHEET - STAINLESS STEEL, CHECKERED 4' X 8' X 1/4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,800.00	20,800.00
TAPE - ADHESIVE, 38MMX100FT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,248.00	1,248.00
TAPE - PVC, CONDUITS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
TEKSCREW - WOOD, 1 1/2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
WATER FINDING PASTE - OPERATIONS & MAINTENANCE - GENERAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
WELDING ELECTRODE - OPERATIONS & MAINTENANCE - GENERAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,976.00	1,976.00
WIRE - #10, THHN, STRANDED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00
WIRE - #14, THHN, STRANDED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
WIRE - STRANDED, #14	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
WIRES - ELECTRICAL. CLASS: THHN, 600V, #12 AWG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00

NEW1-JO SUPPLY OF SERVICES, EXPERTISE FOR EMISSION TEST OF MAN CXZ & FGWILSON

SUPPLY OF SERVICES, EXPERTISE FOR EMISSION TEST OF MAN CXZ & FGWILSON - EMISSION TESTING	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	535,000.00	535,000.00
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NEW2-JO PMS OF U6 300KW FG WILSON

24VDC - RUN SOLENOID	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
BATTERY - HEAVY DUTY, 12VDC, 4D	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,000.00	26,000.00
BATTERY TERMINAL LUG - PMS OF U6 300KW FG WILSON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
CONTACT CLEANER - DRY PURE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,700.00	5,700.00
COOL PLUS - PMS OF U6 300KW FG WILSON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
COOLING FLUSHER/CLEANER - PMS OF U6 300KW FG WILSON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
DETERGENT POWDER - ALL PURPOSE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00

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LUZON OPERATIONS DEPARTMENT

5884103 - TICA0 DIESEL PLANT

JOB ORDER

NEW2-JO PMS OF U6 300KW FG WILSON

ELECTRICAL TAPE - BIG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00	
EPOXY - STEEL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00	
GLOVES - WORKING. 100% DOTTED COTTON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00	
GREASE - PMS OF U6 300KW FG WILSON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,600.00	7,600.00	
GRINDING COMPOUND - GRADE A, GRIT: 120, COARSE, LAPPING COMPOUND, 350G/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00	
LACQUER THINNER - PMS OF U6 300KW FG WILSON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00	
LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00	
PAINT - EPOXY, MARINE WHITE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00	
PAINT - HI TEMP, GRAY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00	
PENETRANT & RELEASE AGENT - PMS OF U6 300KW FG WILSON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,760.00	5,760.00	
PMS OF U6 300KW FG WILSON - BELT, V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00	
PMS OF U6 300KW FG WILSON - V-BELT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00	
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00	
SAFETY SOLVENT - PMS OF U6 300KW FG WILSON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,100.00	18,100.00	
SILICON GASKET - 30G	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00	
SYSTEM PURGE - PMS OF U6 300KW FG WILSON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00	
THREAD LOCK COMPOUND, PER - PMS OF U6 300KW FG WILSON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00	
WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00	

NEW3-JO PMS OF U4 600KW CUMMINS KTA38-G1 AT 12KRH

ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00	
AUTOMOTIVE WIRE - PMS OF U4 600KW CUMMINS KTA38-G1 AT 12KRH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00	
BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00	
BATTERY TERMINAL LUG - PMS OF U4 600KW CUMMINS KTA38-G1 AT 12KRH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00	
BEARING - ROLLER, TAPERED , WITH OUTER RACE/CUP #LM603049 TIMKEN BRAND	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,400.00	3,400.00	
CONTACT CLEANER - DRY PURE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,700.00	5,700.00	
COOL PLUS - PMS OF U4 600KW CUMMINS KTA38-G1 AT 12KRH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00	

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LUZON OPERATIONS DEPARTMENT

5884103 - TICA0 DIESEL PLANT

JOB ORDER

NEW3-JO PMS OF U4 600KW CUMMINS KTA38-G1 AT 12KRH

COOLING FLUSHER/CLEANER - PMS OF U4 600KW CUMMINS KTA38-G1 AT 12KRH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00
DEGREASER - INDUSTRIAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00
DETERGENT POWDER - ALL PURPOSE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
DISTILLED WATER - PMS OF U4 600KW CUMMINS KTA38-G1 AT 12KRH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,880.00	2,880.00
ELECTRICAL TAPE - BIG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
FUEL - FILTER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
GLOVES - WORKING. 100% DOTTED COTTON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
GREASE - PMS OF U4 600KW CUMMINS KTA38-G1 AT 12KRH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,600.00	7,600.00
GRINDING COMPOUND - GRADE A, GRIT: 120, COARSE, LAPPING COMPOUND, 350G/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
OIL FILTER - OIL FILTER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
PAINT - HI TEMP, GRAY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00
PENETRANT & RELEASE AGENT - PMS OF U4 600KW CUMMINS KTA38-G1 AT 12KRH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,760.00	5,760.00
PMS OF U4 600KW CUMMINS KTA38-G1 AT 12KRH - OIL FILTER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
PMS OF U4 600KW CUMMINS KTA38-G1 AT 12KRH - OIL SEAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
PMS OF U4 600KW CUMMINS KTA38-G1 AT 12KRH - WATER FILTER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
PMS OF U4 600KW CUMMINS KTA38-G1 AT 12KRH - WATER SEPARATOR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
SAFETY SOLVENT - PMS OF U4 600KW CUMMINS KTA38-G1 AT 12KRH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,100.00	18,100.00
SILICON GASKET - 30G	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
SYSTEM PURGE - PMS OF U4 600KW CUMMINS KTA38-G1 AT 12KRH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00
THREAD LOCK COMPOUND, PER - PMS OF U4 600KW CUMMINS KTA38-G1 AT 12KRH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00
WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
WATER - BATTERY SOLUTION	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00

NEW4-JO PMS OF U3 600KW CUMMINS KTA38-G1 AT 12KRH

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LUZON OPERATIONS DEPARTMENT

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NEW4-JO PMS OF U3 600KW CUMMINS KTA38-G1 AT 12KRH

ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
AUTOMOTIVE WIRE - PMS OF U3 600KW CUMMINS KTA38-G1 AT 12KRH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
BATTERY - HEAVY DUTY, 12VDC, 8D	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00
BATTERY TERMINAL LUG - PMS OF U3 600KW CUMMINS KTA38-G1 AT 12KRH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
CONTACT CLEANER - DRY PURE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,700.00	5,700.00
COOL PLUS - PMS OF U3 600KW CUMMINS KTA38-G1 AT 12KRH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00
COOLING FLUSHER/CLEANER - PMS OF U3 600KW CUMMINS KTA38-G1 AT 12KRH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00
DEGREASER - INDUSTRIAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00
DETERGENT POWDER - ALL PURPOSE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
DISTILLED WATER - PMS OF U3 600KW CUMMINS KTA38-G1 AT 12KRH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,880.00	2,880.00
ELECTRICAL TAPE - BIG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
GLOVES - HAND WORKING, INDUSTRIAL & ENG'G., RUBBERIZED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
GREASE - PMS OF U3 600KW CUMMINS KTA38-G1 AT 12KRH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,600.00	7,600.00
GRINDING COMPOUND - GRADE A, GRIT: 120, COARSE, LAPPING COMPOUND, 350G/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
OIL FILTER - OIL FILTER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
PAINT - HI TEMP, GRAY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00
PENETRANT & RELEASE AGENT - PMS OF U3 600KW CUMMINS KTA38-G1 AT 12KRH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,760.00	5,760.00
PMS OF U3 600KW CUMMINS KTA38-G1 AT 12KRH - BEARING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,400.00	3,400.00
PMS OF U3 600KW CUMMINS KTA38-G1 AT 12KRH - FUEL FILTER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
PMS OF U3 600KW CUMMINS KTA38-G1 AT 12KRH - OIL FILTER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
PMS OF U3 600KW CUMMINS KTA38-G1 AT 12KRH - OIL SEAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
PMS OF U3 600KW CUMMINS KTA38-G1 AT 12KRH - WATER FILTER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
PMS OF U3 600KW CUMMINS KTA38-G1 AT 12KRH - WATER SEPARATOR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
SAFETY SOLVENT - PMS OF U3 600KW CUMMINS KTA38-G1 AT 12KRH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,100.00	18,100.00

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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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LUZON OPERATIONS DEPARTMENT

5884103 - TICA0 DIESEL PLANT

JOB ORDER

NEW4-JO PMS OF U3 600KW CUMMINS KTA38-G1 AT 12KRH

SILICON GASKET - 30G	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
SYSTEM PURGE - PMS OF U3 600KW CUMMINS KTA38-G1 AT 12KRH	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00
THREAD LOCK COMPOUND, PER - PMS OF U3 600KW CUMMINS KTA38-G1 AT 12KRH	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00
WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
WATER - BATTERY SOLUTION	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00

NEW5-JO PMS OF U1 600KW CUMMINS KTA38-G1 AT 12KRH

ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
AUTOMOTIVE WIRE - PMS OF U1 600KW CUMMINS KTA38-G1 AT 12KRH	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
BATTERY - 12VDC, 8D, INDUSTRIAL, 200 AMPERE-HOUR, LEAD ACID TYPE, WITH BAT SOLUTION & TERMINAL CLAMP	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00
BATTERY TERMINAL LUG - PMS OF U1 600KW CUMMINS KTA38-G1 AT 12KRH	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
CONTACT CLEANER - DRY PURE	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	5,700.00	5,700.00
COOL PLUS - PMS OF U1 600KW CUMMINS KTA38-G1 AT 12KRH	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00
COOLING FLUSHER/CLEANER - PMS OF U1 600KW CUMMINS KTA38-G1 AT 12KRH	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00
DEGREASER - INDUSTRIAL	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00
DETERGENT POWDER - ALL PURPOSE	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
DISTILLED WATER - PMS OF U1 600KW CUMMINS KTA38-G1 AT 12KRH	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,880.00	2,880.00
ELECTRICAL TAPE - BIG	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
GLOVES - INDUSTRIAL DURA TOUCH 100/PACK	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
GREASE - PMS OF U1 600KW CUMMINS KTA38-G1 AT 12KRH	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	7,600.00	7,600.00
GRINDING COMPOUND - GRADE A, GRIT: 120, COARSE, LAPPING COMPOUND, 350G/CAN	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
PAINT - HI TEMP, GRAY	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00
PENETRANT & RELEASE AGENT - PMS OF U1 600KW CUMMINS KTA38-G1 AT 12KRH	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	5,760.00	5,760.00
PMS OF U1 600KW CUMMINS KTA38-G1 AT 12KRH - BEARING	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,400.00	3,400.00
PMS OF U1 600KW CUMMINS KTA38-G1 AT 12KRH - FUEL FILTER	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00

Note:
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PSALM-2019 - OMA



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LUZON OPERATIONS DEPARTMENT

5884103 - TICA0 DIESEL PLANT

JOB ORDER

NEW5-JO PMS OF U1 600KW CUMMINS KTA38-G1 AT 12KRH

PMS OF U1 600KW CUMMINS KTA38-G1 AT 12KRH - OIL FILTER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
PMS OF U1 600KW CUMMINS KTA38-G1 AT 12KRH - OIL SEAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
PMS OF U1 600KW CUMMINS KTA38-G1 AT 12KRH - WATER FILTER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
PMS OF U1 600KW CUMMINS KTA38-G1 AT 12KRH - WATER SEPARATOR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
RAGS - WASTE RAG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
SAFETY SOLVENT - PMS OF U1 600KW CUMMINS KTA38-G1 AT 12KRH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,100.00	18,100.00
SILICON GASKET - 30G	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
SYSTEM PURGE - PMS OF U1 600KW CUMMINS KTA38-G1 AT 12KRH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00
THREAD LOCK COMPOUND, PER - PMS OF U1 600KW CUMMINS KTA38-G1 AT 12KRH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00
WATER - BATTERY SOLUTION	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00

NEW6-JO PMS OF U2 600KW CUMMINS KTA38-G1 AT 12KRH

ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
AUTOMOTIVE WIRE - PMS OF U2 600KW CUMMINS KTA38-G1 AT 12KRH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
BATTERY TERMINAL LUG - PMS OF U2 600KW CUMMINS KTA38-G1 AT 12KRH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
CONTACT CLEANER - DRY PURE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,700.00	5,700.00
COOL PLUS - PMS OF U2 600KW CUMMINS KTA38-G1 AT 12KRH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00
COOLING FLUSHER/CLEANER - PMS OF U2 600KW CUMMINS KTA38-G1 AT 12KRH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00
DEGREASER - INDUSTRIAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00
DETERGENT POWDER - ALL PURPOSE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
DISTILLED WATER - PMS OF U2 600KW CUMMINS KTA38-G1 AT 12KRH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,880.00	2,880.00
ELECTRICAL TAPE - BIG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
GLOVES - COTTON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
GREASE - PMS OF U2 600KW CUMMINS KTA38-G1 AT 12KRH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,600.00	7,600.00
GRINDING COMPOUND - GRADE E, GRIT:120, COARSE, LAPPING COMPOUND, 350G/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00

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LUZON OPERATIONS DEPARTMENT

5884103 - TICA0 DIESEL PLANT

JOB ORDER

NEW6-JO PMS OF U2 600KW CUMMINS KTA38-G1 AT 12KRH

PAINT - HI TEMP, GRAY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00
PENETRANT & RELEASE AGENT - PMS OF U2 600KW CUMMINS KTA38-G1 AT 12KRH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,760.00	5,760.00
PMS OF U2 600KW CUMMINS KTA38-G1 AT 12KRH - BATTERY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
PMS OF U2 600KW CUMMINS KTA38-G1 AT 12KRH - BEARING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,400.00	3,400.00
PMS OF U2 600KW CUMMINS KTA38-G1 AT 12KRH - FUEL FILTER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
PMS OF U2 600KW CUMMINS KTA38-G1 AT 12KRH - OIL FILTER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
PMS OF U2 600KW CUMMINS KTA38-G1 AT 12KRH - OIL SEAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
PMS OF U2 600KW CUMMINS KTA38-G1 AT 12KRH - WATER FILTER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
PMS OF U2 600KW CUMMINS KTA38-G1 AT 12KRH - WATER SEPARATOR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
SAFETY SOLVENT - PMS OF U2 600KW CUMMINS KTA38-G1 AT 12KRH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,100.00	18,100.00
SILICON GASKET - 30G	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
SYSTEM PURGE - PMS OF U2 600KW CUMMINS KTA38-G1 AT 12KRH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00
THREAD LOCK COMPOUND, PER - PMS OF U2 600KW CUMMINS KTA38-G1 AT 12KRH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00
WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
WATER - BATTERY SOLUTION	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00

NEW7-JO REPAIR OF RADIATOR,FABRICATIONS & RECONDITIONING

REPAIR OF RADIATOR,FABRICATIONS & RECONDITIONING - SUPPLY OF SERVICES, EXPERTISE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	47,196.00	47,196.00
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NEW8-JO REPAIR OF OFFICE BUILDING

AGGREGATES, GRAVEL - REPAIR OF OFFICE BUILDING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
ANGLE BAR - 2 X2 X20 , 3/8 THICK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,600.00	27,600.00
BLOCK - CONCRETE, HOLLOW (CHB) 4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,100.00	1,100.00
C-PURLINS - REPAIR OF OFFICE BUILDING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,240.00	3,240.00
COLOROOF - RIM TYPE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00
CUTTING DISC - 4 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,120.00	1,120.00

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LUZON OPERATIONS DEPARTMENT												
5884103 - TICA0 DIESEL PLANT												
JOB ORDER												
NEW8-JO REPAIR OF OFFICE BUILDING												
	DEFORMED BAR - 10MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00		
	LED LIGHTS - 18 WATTS X 220 V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	LUMBER - 2X2X12 S4S KD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	LUMBER - 2X3X12 S4S KD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	PAINT - LATEX WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	PAINT - LATEX, MARINE WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	PLYWOOD - 1/4 MARINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,200.00	9,200.00		
	REPAIR OF OFFICE BUILDING - ADHESIVE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,520.00	2,520.00		
	ROLLER BRUSH - 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	SAND - REPAIR OF OFFICE BUILDING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	TEKSCREW - METAL #12 X 2-1/2 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	TIE WIRE - #16		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	TILE CUTTER - REPAIR OF OFFICE BUILDING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	TILES - FLOOR, 60X60		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
JOB ORDER - TOTAL							2,420,316.00					
LICENSES												
	LICENSES, P2,000/ MO - PTO RENEWAL, LTO LICENSE RENEWAL		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00		
LICENSES - TOTAL							24,000.00					
LIGHT AND WATER												
	SUPPLY OF MINERAL WATER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
LIGHT AND WATER - TOTAL							12,000.00					
MATERIALS AND EQUIPMENT												
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	RACK, SHELF - 6 LAYERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00		
	TROLLEY - FOLDABLE HAND TRUCK WITH ADJUSTABLE HANDLE. CAPACITY: 100KG MAX (BIG TROLLEY)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,500.00	16,500.00		
MATERIALS AND EQUIPMENT - TOTAL							138,500.00					

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LUZON OPERATIONS DEPARTMENT												
5884103 - TICA0 DIESEL PLANT												
MISCELLANEOUS												
	MISCELLANEOUS, P5000/ UNIT X 12 PLT PERSONNEL - ANNUAL PHYSICAL/ MEDICAL EXAMINATION		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
MISCELLANEOUS - TOTAL							60,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	936.00	936.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,232.00	5,232.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	CORRECTION FLUID - 20ML, WATER BASED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	948.00	948.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	432.00	432.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,188.00	1,188.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	225.00	225.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	660.00	660.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	650.00	650.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,568.00	13,568.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,008.00	1,008.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	732.00	732.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,830.00	2,830.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,856.00	5,856.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,152.00	1,152.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,152.00	1,152.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,316.00	1,316.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	6,360.00	6,360.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							66,445.00					

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LUZON OPERATIONS DEPARTMENT												
5884103 - TICAO DIESEL PLANT												
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - MAINTENANCE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							15,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - CONTINUOUS, EPSON L210, BLACK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	INK CARTRIDGE - HP #678, BLACK	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,880.00	2,880.00		
	INK CARTRIDGE - HP #678, TRI-COLOR	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,880.00	2,880.00		
	INK REFILL - EPSON L210 SERIES, CYAN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	INK REFILL - EPSON L210 SERIES, YELLOW	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	PRINTER - OFFICE JET 4 IN ONE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							30,160.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, P1,000/ MONTH - COURIER SERVICES FOR SHIPPING OF REPORTS & VARIOUS DOCUMENTS	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							12,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							32,000.00					
SECURITY SERVICES												
	- SECURITY SERVICES OF TICAO DPP	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	456,000.00	456,000.00			
SECURITY SERVICES - TOTAL							456,000.00					
SPARES												
	MECHANICAL SPARE PARTS											
	AIR FILTER ELEMENT, 10000-57057	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	28,500.00		28,500.00		
	AIR FILTER, AF872	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	279,500.00		279,500.00		
	BARREL & PLUNGER, 3052254	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	151,800.00		151,800.00		
	BEARING, CONNECTING ROD, 3047390	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	98,400.00		98,400.00		
	BEARING, CONNECTING ROD, 3047390	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	48,508.00		48,508.00		
	BEARING, NDE, 6315 2RSC3, 954-107	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	45,000.00		45,000.00		

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LUZON OPERATIONS DEPARTMENT

5884103 - TICA0 DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

BELT, ALTERNATOR, 998-105	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,500.00	6,500.00
BELT, V RIBBED, 3003341	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	185,684.00	185,684.00
BELT, V RIBBED, 3024614	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	55,650.00	55,650.00
BIG END BEARING KIT, 10000-12103	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	38,000.00	38,000.00
BOLT, 996-692	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	675.00	675.00
BOLT, 996-693	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,300.00	3,300.00
BOLT, 996-716	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,500.00	4,500.00
BOLT, 996-717	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,750.00	2,750.00
BOLT, 996-730	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,690.00	4,690.00
BOLT, 996-816	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,100.00	2,100.00
BOLT, 996-817	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,940.00	5,940.00
BOLT, 996-826	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,470.00	1,470.00
BOLT, 996-849	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,968.00	1,968.00
BRIDGE PIECE, 10000-49998	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,700.00	6,700.00
BUTTON, 996-989	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00
CHARGE AIR HOSE, 10000-37473	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00
CLAMP, BOLT, 3063809	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,509.00	1,509.00
CLAMP, T BOLT , 3-3/4 INCH, 3063809	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,700.00	2,700.00
CLAMP, V BAND, 3029631	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,700.00	2,700.00
COLLET, VALVE, 205091	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	48,000.00	48,000.00
CONNECTING ROD ASSEMBLY, 934-753	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	83,200.00	83,200.00
CONNECTOR, TUBE, 3630840	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00
COOLANT INHIBITOR, 10000-17033	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	83,700.00	83,700.00
COUPLING, SPIDER JAW, 3046200	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,683.00	1,683.00
CROSSHEAD, VALVE, 3086362	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,845.00	3,845.00
CUP, INJECTOR, 3001314	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	209,880.00	209,880.00
CYLINDER HEAD GASKET - 300 KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00
CYLINDER LINER, 10000-04243	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	48,000.00	48,000.00

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LUZON OPERATIONS DEPARTMENT

5884103 - TICAO DIESEL PLANT

SPARES

SPARE PARTS - ELECTRICAL

DIODE, 2CZ-30 30A 100V	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00
DOWEL, 996-771	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00
DOWEL, 996-772	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,680.00	1,680.00
DOWEL, 996-774	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00
DRAIN PLUG, 996-921	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	374.00	374.00
DRAIN PLUG, 996-946	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,600.00	1,600.00
ELEMENT, VULASTIK-2 PART 12010, 1912000024	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	180,000.00	180,000.00
EMEREGENCY STOP, 606-188	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,300.00	2,300.00
FAN BELT (3PCS/SET), 10000-05190	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	55,840.00	55,840.00
FASTENER, 996-924	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,150.00	10,150.00
FASTENER, 996-932	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,500.00	10,500.00
FUEL FILTER ELEMENT, PRIMARY, 10000-59653	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,500.00	12,500.00
FUEL FILTER ELEMENT, SECONDARY, 10000-59562	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00
FUSE, AVR, 922-222	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,500.00	12,500.00
FUSE, RL8-16 10A	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00
FUSE, RL8-16 16A	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00
FUSE, RL8-16 2A	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00
FUSE, RL8-16 4A	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00
FUSE, RL8-16 6A	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00
GASKET - IND MANIFOLD, 10000-18838	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00
GASKET - TURBOCHARGER, 10000-06191	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00
GASKET CONNECTION, 3024960	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,005.00	7,005.00
GASKET SET, LOWER ENGINE, 3804300	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	506,000.00	506,000.00
GASKET, 996-695	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,050.00	1,050.00
GASKET, 996-725	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,000.00	7,000.00
GASKET, 996-922	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,100.00	2,100.00
GASKET, AIR MANIFOLD, 206277	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,210.00	1,210.00
GASKET, CAM FOLLOWER, 3040721	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,114.00	4,114.00

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MECHANICAL SPARE PARTS

GASKET, CONNECTION, 3047665	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,530.00	3,530.00
GASKET, CONNECTION, 3049364	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,870.00	6,870.00
GASKET, CONNECTION, 3049368	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,938.00	3,938.00
GASKET, CONNECTION, 3179028	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,490.00	3,490.00
GASKET, CYLINDER HEAD, 3634664	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	73,216.00	73,216.00
GASKET, EXHAUST MANIFOLD, 3037821	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,316.00	8,316.00
GASKET, FILTER HEAD, 3629387	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,420.00	13,420.00
GASKET, FLANGE, 3050944	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00
GASKET, HAND HOLE, 3175856	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,870.00	4,870.00
GASKET, INJECTOR, 173086	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,992.00	13,992.00
GASKET, JB1002 20	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00
GASKET, LOWER, 3804897	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	506,000.00	506,000.00
GASKET, ROCKER LEVER COVER, 3629140	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,865.00	7,865.00
GASKET, ROCKER LEVER HOUSING, 3630839	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	19,656.00	19,656.00
GASKET, THERMOSTAT HOUSING, 3052906	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,628.00	1,628.00
GASKET, TURBOCHARGER, 3519763	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00
GASKET, UPPER, 3804896	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,208,600.00	1,208,600.00
GASKET, WATER PUMP, 206193	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,892.00	1,892.00
GASKET, WATER PUMP, 206455	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,056.00	1,056.00
GUIDE, VALVE STEM, 3202210	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,624.00	8,624.00
HIGH TENSION CABLE - 13.8KV	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	246,000.00	246,000.00
HOSE PLAIN, 60985	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,220.00	4,220.00
HOSE, FLEXIBLE, 3635032	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,092.00	9,092.00
HOSE, FLEXIBLE, 3635033	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,475.00	10,475.00
HOSE, PLAIN, 3049565	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,835.00	2,835.00
HOSE, PLAIN, 3630125	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,520.00	4,520.00
INJECTOR EXCHANGE, 10000-06209	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00
INJECTOR, 3052255	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,081,032.00	1,081,032.00

Note:
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LUZON OPERATIONS DEPARTMENT

5884103 - TICA0 DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

INSERT, VALVE, 3086192	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	220,800.00	220,800.00
INSERT, VALVE, 3086193	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	51,722.00	51,722.00
INTAKE VALVE, 3803813	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	37,400.00	37,400.00
JOINT, ROCKER COVER, 998-948	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,600.00	14,600.00
KIT, TUR REPAIR, 3545647	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,900.00	24,900.00
LINER KIT, 3007525	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	532,805.00	532,805.00
LUBE OIL PRESSURE SWITCH - FOR CUMMINS ENGINE KTA38-G1	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00
LUBE OIL SENSOR - FOR CUMMINS ENGINE KTA38-G1	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	19,845.00	19,845.00
MAIN BEARING KIT, 10000-27023	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	48,000.00	48,000.00
MAIN BEARING SET, 3018210 - CUMMINS-SET	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	840,000.00	840,000.00
MAIN BEARING SET, 3018210	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	840,000.00	840,000.00
MEDIUM VOLTAGE CIRCUIT BREAKER - DRAW TYPE,480 V,1200A,60HZ,MOTORIZED-MAN CXZ	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	200,000.00	200,000.00
METER, HOUR, 891-C AC220V 60HZ - FOR 500KW MAN CXZ	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	25,000.00	25,000.00
NUT, 10000-63358	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,750.00	1,750.00
NUT, 996-988	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00
OIL FILTER, LF670	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	140,200.00	140,200.00
OIL FILTER, LF777	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	159,500.00	159,500.00
PISTON KIT, 10000-57456	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	72,000.00	72,000.00
PISTON KIT, ENGINE, 3631241	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	912,000.00	912,000.00
PISTON RING - PN: 4089500	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	566,400.00	566,400.00
PIVOT, 10000-17071	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	19,030.00	19,030.00
PLUG, 10000-64953	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00
PLUG, 996-655	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00
PLUG, 996-665	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,260.00	1,260.00
PLUG, 996-666	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,100.00	1,100.00
PLUG, EXPANSION, 205401	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	475.00	475.00
PLUG, EXPANSION, 206224	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	204.00	204.00

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SPARES

MECHANICAL SPARE PARTS

PLUG, EXPANSION, 206742	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,600.00	2,600.00
PLUG, EXPANSION, 3634019	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	319.00	319.00
PROTECTION UNIT, GENOP23S(5A) 7SP8014 450V / 100V 5A 60HZ - FOR 500KW MANI CXZ	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	50,000.00	50,000.00
RADIATOR - VERTICAL TYPE FOR 500KW MAN B&W CXZ MODEL 8L 20/27	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,300,000.00	2,300,000.00
RADIATOR CAP, 10000-77876	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00
RELAY	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,500.00	10,500.00
RELAY, EARTH FAULT, XUI-E - XU1-E (MAN CXZ)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,000.00	14,000.00
RESISTOR, EXCITE, ZG11-50 10	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00
RESISTOR, VARIABLE, P20-1.5, 105KE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00
RETAINER, INJECTOR CAP, 207245	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,040.00	7,040.00
RETAINER, SCREEN, 174299	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,560.00	10,560.00
RING SET, PISTON, 4089500	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	62,500.00	62,500.00
RING, BORELLY, 954-110	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,500.00	4,500.00
ROCKER ARM ASSEMBLY, 10000-64961	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	17,000.00	17,000.00
ROTATOR, VALVE, 3640315	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	33,220.00	33,220.00
SCREEN, FILTER, 3008706	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,010.00	21,010.00
SCREW METRIC, 996-733	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00
SCREW, 10000-17069	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00
SCREW, 996-925	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00
SCREW, 996-987	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,500.00	4,500.00
SCREW, HEXAGON HEAD CAP, 3627095	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00
SEAL - FRONT END OIL, 998-772	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00
SEAL - O RING, 10000-18613	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00
SEAL - O RING, 934-801	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00
SEAL - O RING, 934-829	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,600.00	1,600.00
SEAL - O RING, 996-658	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,450.00	2,450.00
SEAL - O RING, 996-659	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,250.00	2,250.00

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SPARES

MECHANICAL PMS PARTS

SEAL - O RING, 996-682	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00
SEAL - O RING, 996-699	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00
SEAL - O RING, 996-731	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,300.00	6,300.00
SEAL - O RING, 996-773	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00
SEAL - O RING, 996-829	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00
SEAL - O RING, 996-836	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,250.00	2,250.00
SEAL - O RING, 996-872	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,600.00	1,600.00
SEAL - O RING, 996-990	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	22,500.00	22,500.00
SEAL - OIL, CRANK CASE, 996-783	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,200.00	3,200.00
SEAL - REAR END OIL, 998-753 - FGW	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00
SEAL - REAR END OIL, 998-753	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00
SEAL - SUMP, 996-904	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00
SEAL - THERMOSTAT HOUSING, 996-636	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,100.00	5,100.00
SEAL - THERMOSTAT HOUSING, 996-839	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,200.00	3,200.00
SEAL KIT, 934-788	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,500.00	5,500.00
SEAL, 934-881	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,000.00	7,000.00
SEAL, 996-831	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,100.00	5,100.00
SEAL, AFTERCOOLER CORE, 3627382	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	42,600.00	42,600.00
SEAL, DUST, 3058812	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,400.00	3,400.00
SEAL, FERRULE, 3633046	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,500.00	3,500.00
SEAL, GROMMET, 3063294	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00
SEAL, O RING, 193736	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,080.00	14,080.00
SEAL, O RING, 205216	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	35,420.00	35,420.00
SEAL, O RING, 3001340	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,500.00	8,500.00
SEAL, O RING, 3007512	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00
SEAL, O RING, 3010510	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	36,300.00	36,300.00
SEAL, O RING, 3028291	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,490.00	6,490.00
SEAL, O RING, 3035026	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00

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SPARES

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SEAL, O RING, 3175545	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00
SEAL, O RING, 3922794	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00
SEAL, O RING, 68910	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00
SEAL, O' RING, 212161	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00
SEAL, O-RING, 3037537	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,456.00	6,456.00
SEAL, OIL, 3016792	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,485.00	1,485.00
SEAL, OIL, 3082142	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00
SEAL, RECTANGULAR STRIP, 3627381	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,000.00	14,000.00
SENSOR, COOLANT LEVEL, 622-312	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00
SENSOR, OIL PRESSURE, 10000-17097	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	32,000.00	32,000.00
SENSOR, OIL TEMPERATURE, 10000-61088	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,000.00	7,000.00
SENSOR, SPEED, 10000-17089	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,000.00	11,000.00
SENSOR, WATER TEMPERATURE, 10000-02806	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,600.00	5,600.00
SET, UPPER ENGINE GASKET, 3800731	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,208,600.00	1,208,600.00
SPACER, 996-830	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,600.00	1,600.00
SPACER, 996-844	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00
SPRING VALVE, 36338409	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	38,500.00	38,500.00
STUD, 10000-64942	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,400.00	8,400.00
STUD, 996-841	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00
STUD, 996-843	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,400.00	8,400.00
SUMP ADAPTOR, 10000-06200	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,500.00	4,500.00
SURGE SUPPRESSOR, 954-131	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,000.00	7,000.00
SWITCH, AMMETER SELECTOR, LW95-16-LH3/3 - LW95-16, LH3/3	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00
SWITCH, CURRENT SELECTION - BH-80, 0.5CL, 1200/5A	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00
SWITCH, MAGNETIC, 3050692	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00
SWITCH, SPEED ADJUSTER, LW95-16B0654/3 - FOR 500KW MAN CXZ	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	25,000.00	25,000.00
SWITCH, TEMPERATURE, 3056353	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00
SWITCH, VOLT METER SELECTOR, LW95-16H 6197/4 - FOR 500KW MAN CXZ	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	50,000.00	50,000.00

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LUZON OPERATIONS DEPARTMENT

5884103 - TICAO DIESEL PLANT

SPARES

SPARE PARTS - ELECTRICAL

SWITCH, VOLTAGE SELECTOR - F96AC, 0-600V, 1.5CL, 60HZ (MAN CXZ)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00
TEMPERATURE SENSOR, 10000-06207	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,000.00	13,000.00
THERMOCOUPLE, E20.40900-0101	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	70,000.00	70,000.00
THERMOMETER, EXHAUST, XZMD-16A/01 :AC220V - FOR MAN CXZ 8L 20/27	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	100,000.00	100,000.00
THERMOMETER, F11-9011-0372	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	27,000.00	27,000.00
THERMOMETER, XZMD-102 : AC220V - FOR MAN CXZ 8L 20/27	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	100,000.00	100,000.00
THERMOSTAT, 3076489	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00
THERMOSTAT, 934-857	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,900.00	12,900.00
THRUST BEARING, CRANKSHAFT, 390630 - UMMINS, PN:3000139B	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	840,000.00	840,000.00
TRANSFORMER, JBK3-400 450V / 220V 60HZ	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	80,000.00	80,000.00
TUBE, 994-664	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,350.00	1,350.00
TUBE, OIL TRANSFER, AR12431	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00
UNF NUT, 10000-06217	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,300.00	1,300.00
VALVE INTAKE, 3803518	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	336,000.00	336,000.00
VALVE, EXHAUST, 3803528	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	67,100.00	67,100.00
VALVE, FUEL SHUTOFF, 3096856	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00
WASHER, 929-988	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,200.00	4,200.00
WASHER, 996-644	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,200.00	3,200.00
WASHER, 996-662	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00
WASHER, 996-696	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,985.00	11,985.00
WATER FILTER, WF2073	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	41,200.00	41,200.00
WATER HOSE BOTTOM, 10000-07460	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,500.00	9,500.00
WATER HOSE TOP, 10000-07459	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,500.00	8,500.00
WATER SEPARATOR, 2020PM-OR	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	71,850.00	71,850.00
STARTING MOTOR PN:1000-50553	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	136,736.00	136,736.00

SPARES - TOTAL16,820,254.00

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LUZON OPERATIONS DEPARTMENT												
5884113 - CONCEPCION DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - HAULING OF SPAREPARTS FORM OTHER PLANTS.	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							50,000.00					
GENERAL PLANT EQUIPMENT												
	AIR CONDITIONING UNIT - WINDOW TYPE 2HP	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	33,600.00		33,600.00	
GENERAL PLANT EQUIPMENT - TOTAL							33,600.00					
JANITORIAL SERVICES												
	- JANITORIAL AGENCY	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	223,000.00	223,000.00		
JANITORIAL SERVICES - TOTAL							223,000.00					
JOB ORDER												
1-OP	OPERATIONS OF 2 X 163 KW & 1 X 300 KW GENSET											
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	ABRASIVE - GRINDING COMPOUND, MEDIUM FINE, GRADE B GRIT 240, 16 OZ /454GM CAN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE /THREEBOND 1305	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,550.00	2,550.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	102,000.00	102,000.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	31,200.00	31,200.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	DISTILLED WATER - OPERATIONS OF 2 X 163 KW & 1 X 300 KW GENSET	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	DRILL BIT - SIZES: 1/8 , FOR MASONRY (1 SET), FOR STEEL (1 SET), 5'S/SET)	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	EPOXY - STEEL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,100.00	8,100.00		
	GAS - OXYGEN TANK, BRAND NEW	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	31,200.00	31,200.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 10W, 180-265V	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	PAINT - ELASTOMERIC PAINT WHITE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00		

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LUZON OPERATIONS DEPARTMENT												
5884113 - CONCEPCION DIESEL PLANT												
JOB ORDER												
1-OP OPERATIONS OF 2 X 163 KW & 1 X 300 KW GENSET												
	PAINT - GLOSS LATEX PAINT YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	PAINT - ROOF PAINT BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	PAINT THINNER - OPERATIONS OF 2 X 163 KW & 1 X 300 KW GENSET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,200.00	11,200.00		
2-OP MAINTENANCE OF POWER PLANT AND STORAGE TANK												
	BRUSH - PAINT 3		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,750.00	2,750.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	EXPANSION CARDS - MEMORY CARD, 4GB, DDR2, SDRAM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3.00	3.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00		
	PAINT - ROOF DELF BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00		
	WATER FINDING PASTE - MAINTENANCE OF POWER PLANT AND STORAGE TANK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
JOB ORDER - TOTAL							400,003.00					
MATERIALS AND EQUIPMENT												
	AIR COMPRESSOR - WITH INDUCTION MOTRO AND PANEL SWITCH FOR YANMAR ENGINE M220-EN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00		
	BATTERY CHARGER - FOR KIMOTO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
MATERIALS AND EQUIPMENT - TOTAL							38,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,280.00	1,280.00		
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		

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LUZON OPERATIONS DEPARTMENT												
5884113 - CONCEPCION DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - YELLOW, LONG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	280.00	280.00		
	STAPLER - HEAVY DUTY 100 SHEETS OF 20-LB PAPER METAL REFILL INDICATOR WITH ANTIJAM MECHANISM 2 YEARS WARRANTY 1/2 INCH STAPLE SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	TAPE - MASKING TAPE 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							12,020.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,000.00	26,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							26,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,400.00	6,400.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00		
	INK CARTRIDGE - HP #678, BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,400.00	5,400.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							22,600.00					
SPARES												
MECHANICAL PMS PARTS												
	AIR FILTER ELEMENT - P/N 240834876 FOR 336 KW CUMMINS ENGINE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	126,000.00		126,000.00	
	ELEMENT, FUEL FILTER - P/N 3315847-29-FF105D FOR 336 KW CUMMINS ENGINE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	100,000.00		100,000.00	
	ELEMENT, LUBE OIL FILTER, 3889310 - P/N 3889310-29-LF670 FOR 336 KW CUMMINS ENGINE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	212,000.00		212,000.00	
	ELEMENT, LUBE OIL FILTER, 3889311 - P/N 3889311-29-LF670 FOR 336 KW	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	212,000.00		212,000.00	

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LUZON OPERATIONS DEPARTMENT												
5884113 - CONCEPCION DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
CUMMINS ENGINE												
FILTER, WATER, 901-404 - P/N 4058965-29-WF2076 FOR 336 KW CUMMINS ENGINE												
			NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	140,000.00		140,000.00	
MECHANISM, CIRCUIT BREAKER - 336KW CUMMINS												
			NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	250,000.00		250,000.00	
SPARES - TOTAL							1,040,000.00					
WORK ORDER												
INSTALLATION OF FUEL STORAGE TANK & CONST. OF BUNDWALL -												
			NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
INSTALLATION OF FUEL STORAGE TANK & CONST. OF BUNDWALL												
WORK ORDER - TOTAL							300,000.00					

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LUZON OPERATIONS DEPARTMENT												
5884123 - BURIAS DIESEL PLANT												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	- CHRISTMAS/ANNIVERSARY CELEBRATION, 1200 X 1		NP-LS RL PROP VEN			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							1,200.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, 40000 X 1		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	91,000.00	91,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							91,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,500.00	27,500.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							27,500.00					
JANITORIAL SERVICES												
	- TO PROVIDE JANITORIAL SERVICES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	410,593.00	410,593.00		
JANITORIAL SERVICES - TOTAL							410,593.00					
JOB ORDER												
ACTIVITY 1	OPERATION AND MAINTENANCE											
	5SX4204-7, 2P 4A C-CURVE, 10KA 415VAC/55VDC N-TYPE - BREAKER, CIRCUIT, MINIATURE 546757		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00		
	GLOVES - LATEX COATED KNITTED COTTON, FOR HANDLING SHARP OBJECTS & CHEMICALS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	MAGNETIC WIRE - #15		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
	MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80 - DIODE, REVOLVING, FORWARD, 85A, PIV=800V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,700.00	17,700.00		
	MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80 - DIODE, REVOLVING, REVERSE, 85A, PIV=800V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,700.00	17,700.00		
	OPERATION AND MAINTENANCE - AIR FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	168,000.00	168,000.00		
	OPERATION AND MAINTENANCE - ALTERNATOR BELT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	OPERATION AND MAINTENANCE - BREAKER, CIRCUIT, MINIATURE C20 400VAC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	OPERATION AND MAINTENANCE - BREAKER, CIRCUIT, MINIATURE C6 400VAC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		

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LUZON OPERATIONS DEPARTMENT												
5884123 - BURIAS DIESEL PLANT												
JOB ORDER												
ACTIVITY 1 OPERATION AND MAINTENANCE												
	OPERATION AND MAINTENANCE - BREAKER, CIRCUIT, MINIATURE C80 400VAC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	OPERATION AND MAINTENANCE - COOLANT FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	OPERATION AND MAINTENANCE - ELEMENT, LUB OIL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,400.00	20,400.00		
	OPERATION AND MAINTENANCE - FAN BELT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	OPERATION AND MAINTENANCE - FUEL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	86,200.00	86,200.00		
	OPERATION AND MAINTENANCE - LUBE OIL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	OPERATION AND MAINTENANCE - RELAY, 24V DC, MY2N		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	OPERATION AND MAINTENANCE - RELAY, 24V DC, MY4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	OPERATION AND MAINTENANCE - THERMOMETER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1.00	1.00		
	OPERATION AND MAINTENANCE - WATER PUMP REPAIR KIT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	29,000.00	29,000.00		
	PRODUCT/OIL FINDING PASTE - OPERATION AND MAINTENANCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	WATER FINDING PASTE - OPERATION AND MAINTENANCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
NEW1-JO SUPPLY LABOR AND MATERIALS FOR THE REPAIR OF STOCK ROOM												
	SUPPLY LABOR AND MATERIALS FOR THE REPAIR OF STOCK ROOM - REPAIR OF STOCK ROOM	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
NEW2-JO SUPLY OF LABOR FOR THE HAULING OF LUBE OIL												
	SUPLY OF LABOR FOR THE HAULING OF LUBE OIL - HAULING OF LUBE OIL	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
NEW3-JO SUPPLY OF LABOR, MATERIALS, EQUIPMENT & TECH. EXPERTISE FOR THE CALIBRATION OF F												
	SUPPLY OF LABOR, MATERIALS, EQUIPMENT & TECH. EXPERTISE FOR THE CALIBRATION OF FOST - CALIBRATION OF FOST	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
NEW4-JO EMISSION TESTING												
	EMISSION TESTING - EMISSION TESTING	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	165,000.00	165,000.00		
JOB ORDER - TOTAL							1,373,901.00					
LICENSES												
	- LICENSES, 30000 X 1	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
LICENSES - TOTAL							30,000.00					
MAINTENANCE OF BUILDING												
	ANGLE BAR - .25 X 1 X 1 X 20 FT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,000.00	14,000.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,382.00	30,382.00		
	BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	17,500.00	17,500.00		

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LUZON OPERATIONS DEPARTMENT												
5884123 - BURIAS DIESEL PLANT												
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00		
	BRUSH - PAINT 1-1/2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	BRUSH - PAINT 3		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	BRUSH - PAINT 6		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00		
	BRUSH - PAINT, 1/2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,740.00	3,740.00		
	DOOR - PLASTIC W/ JAMB 210X60CM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,500.00	10,500.00		
	FILLING MATERIALS - FOR LANDSCAPING		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00		
	G.I. CORRUGATED SHEET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00		
	GLASS - WINDOW 2 X4		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00		
	LAMP - LED, MEDIUM BASE (E27) 11W, 220V		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00		
	LAMP - LED, MEDIUM BASE (E27) 13W, 220V		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,976.00	14,976.00		
	LUMBER - COCO 2 X 4 X 12'		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,000.00	14,000.00		
	NAIL - COMMON NAIL 1 - 1/2 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	NAIL - COMMON NAIL 1 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	NAIL - COMMON WIRE 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	NAIL - COMMON WIRE 3		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	NAIL - COMMON WIRE 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	NAIL - COMMON WIRE 5		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	PAINT - EPOXY, PRIMER GRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,700.00	5,700.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,500.00	15,500.00		
	PAINT - RUBBERIZED, FLOOR		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00		
	PAINT BRUSH - 2		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	680.00	680.00		
	STEEL BAR - 10 MM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	13,500.00	13,500.00		
MAINTENANCE OF BUILDING - TOTAL							277,878.00					
MATERIALS AND EQUIPMENT												
	ANGLE BAR - .25 X 1 X 1 X 20 FT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		

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LUZON OPERATIONS DEPARTMENT												
5884123 - BURIAS DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	BLOCK - CONCRETE, HOLLOW (CHB) 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	C-PURLINS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	CIRCUIT BREAKER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,500.00	30,500.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	PIPE - G.I., SCH. 40 3 DIA. X 20'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	PVC PIPE - PVC PIPE 1 1/4 DIA X 3 METERS BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	SAND		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
	STEEL BAR - 10 MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
MATERIALS AND EQUIPMENT - TOTAL							332,000.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	HAMMER - CLAW, DURABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	HAMMER - LEAD 11POUNDER WITH HANDLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,900.00	2,900.00		
	HAND TOOLS - ELECTRICAL PLIERS 8 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	PORTABLE WELDING MACHINE - TOOLS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,500.00	14,500.00		
	WELDING APRON SPILT LEATHER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	WELDING MASK - HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	WRENCH, COMBINATION - 8MM X 32MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	WRENCH, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,500.00	14,500.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							56,900.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	BLACK CARTRIDGE TONER 325 CANON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							50,000.00					
SECURITY SERVICES												
	- TO PROVIDE SECURITY SERVICES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	456,012.00	456,012.00		
SECURITY SERVICES - TOTAL							456,012.00					

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LUZON OPERATIONS DEPARTMENT

5884123 - BURIAS DIESEL PLANT

SPARES

SPARE PARTS - ELECTRICAL

ACTUATOR (SERVO MOTOR) - PERKINS 2006TG/TG1	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00
AIR PRESSURE SENSOR KIT, 10000-06201 - PERKINS 2506A-E15TAG3	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,600.00	14,600.00
ARM, ROCKER, EXHAUST, 21415399 - VOLVO TAD 1641GE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	150,000.00	150,000.00
ARM, ROCKER, FUEL INJECTOR, 21732658 - VOLVO TAD 1641GE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	253,500.00	253,500.00
ARM, ROCKER, INTAKE, 22255550 - VOLVO TAD 1641GE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	90,000.00	90,000.00
AVR - ADVR 083	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00
BEARING KIT, STANDARD, CAMSHAFT, 21006103 - VOLVO TAD 1641GE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00
BEARING KIT, BIG END, 20586602 - VOLVO TAD 1641GE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00
BEARING KIT, STANDARD, CAMSHAFT, 21006109 - VOLVO TAD 1641GE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00
BELT, V-RIBBED, 3838617 - VOLVO TAD 1641GE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	33,000.00	33,000.00
BIG END BEARING KIT, 10000-12103 - PERKINS 2506A-E15TAG3	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	37,100.00	37,100.00
CONNECTING ROD ASSEMBLY, 934-753 - PERKINS 2506A-E15TAG3	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	471,000.00	471,000.00
CONTROL MECHANISM, MASTER PACT NT08HI - 800A, 3 POLE, WITHOUT TRIP UNIT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00
CONTROLLER, GENERATOR, DSE 7510 - SYNCHRONIZING AND LOAD SHARING MODULE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	260,000.00	260,000.00
COOLANT PUMP ASSY, 3098964 - PERKINS 2006TG/TG1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	210,000.00	210,000.00
CYLINDER HEAD GASKET, 21575727 - VOLVO TAD 1641GE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	41,000.00	41,000.00
CYLINDER LINER KIT, 22335757 - VOLVO TAD 1641GE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,140,000.00	1,140,000.00
FUEL FILTER HEAD, 10000-12717 - PERKINS 2506A-E15TAG3	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	37,000.00	37,000.00
GASKET - EXHAUST MANIFOLD, 996-845 - PERKINS 2506A-E15TAG3	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,090.00	3,090.00
INJECTOR, 3803637 - VOLVO TAD 1641GE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	870,000.00	870,000.00
LUBE OIL FILTER (OEM) - VOLVO TAD 1641GE, OIL FILTER, BYPASS PN-21707132	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	664,200.00	664,200.00
MAIN BEARING KIT, 10000-27023 - PERKINS 2506A-E15TAG3	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	47,500.00	47,500.00
MECHANISM, CIRCUIT BREAKER - PERKINS 2506A-E1TAG3	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	121,000.00	121,000.00
MONITOR, SPEED, 21426987 - VOLVO TAD 1641GE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,600.00	40,600.00
O-RING KIT, 276948 - VOVLO TAD 1641GE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00
OIL FILTER HEAD, 997-717 - PERKINS 2506A-E15TAG3	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,900.00	42,900.00

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5884123 - BURIAS DIESEL PLANT

SPARES

SUBSTATION SPARE PARTS

OIL LEVEL SENSOR, FUEL, 22807993 - VOLVO TAD 1641GE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	29,000.00	29,000.00
PRESSURE SENSOR, CRANKCASE, 21634017 - VOLVO TAD1641GE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33,800.00	33,800.00
PRESSURE SENSOR, OIL, 22899626 - 560KW VOLVO TAD1641GE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,900.00	40,900.00
PRESSURE SENSOR, TEMPERATURE, 22320906 - 560KW VOLVO TAD 1641GE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,300.00	14,300.00
PRESSURE SWITCH, PISTON COOLING, 21202753 - 560KW VOLVO TAD 1641GE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,900.00	21,900.00
ROCKER ARM ASSEMBLY, 10000-64961 - PERKINS 2506A-E15TAG3	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	190,800.00	190,800.00
ROCKER ARM ASSEMBLY, 10000-64962 - PERKINS 2506A-E15TAG3	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	156,000.00	156,000.00
SEAL - FRONT END OIL, 998-772 - PERKINS 2506A-E15TAG3	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,100.00	7,100.00
SEAL - O RING, 996-731 - PERKINS 2506A-E15TAG3	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00
SEAL - O RING, 996-773 - PERKINS 2506A-E15TAG3	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,100.00	1,100.00
SEAL - ROCKER BOX COVER, 998-948 - PERKINS 2506A-E15TAG3	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,650.00	6,650.00
SEAL - SUMP, 996-904 - PERKINS 2506A-E15TAG3	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,700.00	6,700.00
SEAL KIT, 934-788 - PERKINS 2506A-E15TAG3	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	950.00	950.00
SEAT, VALVE, EXHAUST, 20564028 - VOLVO TAD 1641GE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	90,000.00	90,000.00
SEAT, VALVE, INTAKE, 20709467 - VOLVO TAD 1641GE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	84,000.00	84,000.00
SENSOR, COOLANT LEVEL, 622-312 - PERKINS 2506A-E15TAG3	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,300.00	15,300.00
SENSOR, OIL PRESSURE, 10000-17097 - PERKINS 2506A-E15TAG3	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,100.00	14,100.00
SENSOR, OIL TEMPERATURE, 10000-61088 - PERKINS 2506A-E15TAG3	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,650.00	2,650.00
SENSOR, SPEED, 10000-17089 - PERKINS 2506A-E15TAG3	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,400.00	4,400.00
SENSOR, TEMPERATURE, 21531072 - VOLVO TAD 1641GE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00
SENSOR, WATER TEMPERATURE, 10000-02806 - PERKINS 2506A-E15TAG3	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00
SENSORS, 21399626 - 560KW VOLVO TAD1641GE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,200.00	9,200.00
STARTER MOTOR, PPL048480 - PERKINS 2506A-E15TAG3	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	81,000.00	81,000.00
STATION SERVICE TRANSFORMER - 25KVA, SINGLE PHASE, 240VAC, CPOOER COIL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00
THRUST WASHER KIT, 997-052 - PERKINS 2506A-E15TAG3	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,100.00	13,100.00
THRUST WASHER STD., 270929 - VOLVO TAD 1641GE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,500.00	5,500.00
TURBO CHARGER, 3802141 - VOLVO TAD 1641GE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	465,000.00	465,000.00

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LUZON OPERATIONS DEPARTMENT												
5884123 - BURIAS DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	WASHER, 21261987 - VOLVO TAD 1641GE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,400.00		5,400.00	
SPARES - TOTAL							6,627,840.00					
WORK ORDER												
	GL-107 WORK ORDER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
	GL-107 WORK ORDER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
	GL-107 WORK ORDER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
	SUPPLY LABOR & MATERIALS FOR THE INSTALLATION/PROGRAMMING OF CONTROL - SUPPLY LABOR & MATERIALS FOR THE INSTALLATION/PROGRAMMING OF CONTROL		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	807,000.00		807,000.00	
	GL-107 WORK ORDER - MAJOR REPAIR FOR RESTORATION OF 300KW FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,300,000.00		1,300,000.00	
	ROOFING MODIFICATION/ OF SAN PASCUAL DPP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,000,000.00		2,000,000.00	
	GL-107 WORK ORDER - CONSTRUCTION OF 120KL FUEL STORAGE TANK		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,300,000.00		6,300,000.00	
	CONSTRUCTION OF DRIVEWAY - CONSTRUCTION OF DRIVEWAY		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
WORK ORDER - TOTAL							11,607,000.00					

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LUZON OPERATIONS DEPARTMENT												
5885033 - 2MW POWER BARGE 109												
GENERAL PLANT EQUIPMENT												
	PIPE THREADING AND CUTTING TOOL - CUTTER, GRASS, BRUSH, DISPLACEMENT: 43CC; 2-STROKE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							70,000.00					
JANITORIAL SERVICES												
	- QUALIFIED AGENCY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	223,000.00	223,000.00		
JANITORIAL SERVICES - TOTAL							223,000.00					
JOB ORDER												
NEW1-JO	PB 109 DRYDOCKING											
	- PB 109 DRYDOCKING		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,500,000.00	7,500,000.00		
new1-OP	PLANT OPERATIONS											
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	ABRASIVE - SANDPAPER #80		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	BATTERY CLAMP - PLANT OPERATIONS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	BEARING - BALL #6204 NSK/NTN JAPAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	84.00	84.00		
	BEARING - BALL #6205Z		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	BRUSH - PAINT 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00		
	BRUSH - PAINT 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	BULB - LED 10W		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,240.00	6,240.00		
	CABLE TIE - PLANT OPERATIONS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,912.00	2,912.00		
	CUTTING DISC - CUTTING DISC 4 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	DISPERSANT - OIL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		
	EMISSION TEST - P100,000/UNIT X4		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400,000.00	400,000.00		
	GASKET - NON-ASBESTOS 1/32 X 60 X 60 (0.75)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		

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LUZON OPERATIONS DEPARTMENT

5885033 - 2MW POWER BARGE 109

JOB ORDER

new1-OP PLANT OPERATIONS

LACQUER THINNER - PLANT OPERATIONS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,456.00	1,456.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) GRAY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) LIGHT GREEN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
PAINT - RED LEAD PRIMER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
PENETRATING OIL - 16OZ/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
SILICON SEALANT - 300GM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
SOLDERING LEAD - PLANT OPERATIONS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	780.00	780.00
STEEL BAR - 12 MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,152.00	4,152.00
STEEL BAR - ANGLE BAR STEEL 1 X 1 X 1/8 X 20 FT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,040.00	3,040.00
VARNISH, ELECTRICAL - RED 9700	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
WELDING ROD, ORDINARY - PLANT OPERATIONS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00
WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION HEAVY ARMORED, AIW CLASS H AWG #8	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,400.00	4,400.00

JOB ORDER - TOTAL 8,053,914.00

MATERIALS AND EQUIPMENT

BATTERY - INDUSTRIAL N40L/C24L	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00
FIRST AID KIT - COMPLETE SET	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
LAMP - BAKING 500W, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
RADIO - VHF	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
TANK SOUNDING TAPE - 15METERS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
WRENCH - MULTIFUNCTION	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00

MATERIALS AND EQUIPMENT - TOTAL 66,000.00

OFFICE/LABORATORY AND OTHER SUPPLIES

BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
BOOK, COLUMNAR - PAPERBOUND, 16 COLUMNS, 300 PAGES, DOUBLE PAGE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00

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LUZON OPERATIONS DEPARTMENT												
5885033 - 2MW POWER BARGE 109												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	FL STARTER - 40 WATTS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160.00	160.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	216.00	216.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180.00	180.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	340.00	340.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							9,096.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRIVE FLASH - 16GB USB PLUG & PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	HARD DRIVE EXTERNAL - 500GB SATA 3GB/S 2.5 INCH 16 MB CACHE.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	INK CARTRIDGE - CANON, CL811		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00		
	INK CARTRIDGE - CANON, PG810		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	INK CARTRIDGE - HP #678, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							22,400.00					

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LUZON OPERATIONS DEPARTMENT												
5885033 - 2MW POWER BARGE 109												
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, 24 X 200 - SENDING OF NPC DOCUMENTS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							4,800.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR & MAINTENANCE FOR THE REPAIR OF SERVICE VEHICLE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	31,500.00	31,500.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							31,500.00					
SPARES												
MECHANICAL SPARE PARTS												
	AIR FILTER - 650 KW CUMMINS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	AIR FILTER ELEMENT, 901-017	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,972.00		40,972.00	
	AVR	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR, R-448, 220/380 VOLTS, 922-124	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00		
	BEARING KIT, 904-054	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,000.00		75,000.00		
	BIG END BEARING KIT SERVICE IN PAIRS, 994-914	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	53,000.00		53,000.00		
	COOLANT FILTER, WF2076	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,900.00		70,900.00		
	COOLANT INHIBITOR, 10000-17033 - (COOLANT) 650KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00		10,000.00		
	FAN BELT, 10000-60276	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	88,000.00		88,000.00		
	FILTER, FUEL - (SMALL) 650KW CUMMINS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00		
	FILTER, FUEL - (BIG) 650KW CUMMINS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00		
	FUEL FILTER, 901-228	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	175,000.00		175,000.00		
	FUEL FILTER, FS1006	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,800.00		100,800.00		
	INJECTOR ASSEMBLY, 10000-02546	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00		
	INJECTOR NOZZLE KIT, 934-568	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	142,500.00		142,500.00		
	INLET/EXHAUST VALVE, 995-848	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00		
	KIT, PISTON RING, 992-780	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00		
	MODULE, ENGINE INTERFACE (EIM), 24 VDC - FOR STARTER MOTOR SOLENOID, GLOW PLUG AND FUEL SOL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00		
	OIL FILTER ELEMENT	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,254.00		4,254.00		
	OIL FILTER ELEMENT - 650KW CUMMINS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	147,000.00		147,000.00		
	OIL FILTER, LF670	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	210,000.00		210,000.00		

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LUZON OPERATIONS DEPARTMENT												
5885033 - 2MW POWER BARGE 109												
SPARES												
MECHANICAL SPARE PARTS												
	OVERHAULING SERVICE KIT, TOP, 998-302		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	123,920.00		123,920.00	
	THRUST WASHER, 930-554		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	VALVE SPRING, 906-030		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00		48,000.00	
SPARES - TOTAL							2,119,346.00					

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LUZON OPERATIONS DEPARTMENT												
5885055 - 2MW POWER BARGE 114												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PER BILLING - HAULING OF SPARE PARTS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							20,000.00					
GENERAL PLANT EQUIPMENT												
	OIL SPILL BOOM - FOR OIL CONTAINMENT & BARRIER	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	1,200,000.00		1,200,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,200,000.00					
JANITORIAL SERVICES												
	- HOUSEKEEPING FOR THE BARGE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	223,000.00	223,000.00		
JANITORIAL SERVICES - TOTAL							223,000.00					
JOB ORDER												
1-OP	DAY TO DAY OPERATION OF POWER PLANT											
	2 MM X 10 M - CORK GASKET	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	37,390.00	37,390.00		
	BROOM - DAY TO DAY OPERATION OF POWER PLANT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	BROOM - SOFT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	384.00	384.00		
	BRUSH - PAINT 2	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	472.00	472.00		
	BRUSH - PAINT 4	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	760.00	760.00		
	BRUSH - ROLLER 6 W/ TRAY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,176.00	1,176.00		
	BULB - LED, 20W , 230V/60HZ. HEAVY DUTY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,190.00	10,190.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,466.00	2,466.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	26,670.00	26,670.00		
	DAY TO DAY OPERATION OF POWER PLANT - THERMOMETER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	DAY TO DAY OPERATION OF POWER PLANT - THERMOMETER LIQUID FILLED, DIAL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	DETERGENT POWDER - ALL PURPOSE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,408.00	1,408.00		
	DISTILLED WATER - DAY TO DAY OPERATION OF POWER PLANT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,380.00	7,380.00		
	DOOR MAT - COTTON	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	FLASHLIGHT - DAY TO DAY OPERATION OF POWER PLANT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,360.00	2,360.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,980.00	1,980.00		
	GRINDING COMPOUND - DAY TO DAY OPERATION OF POWER PLANT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,820.00	2,820.00		

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LUZON OPERATIONS DEPARTMENT

5885055 - 2MW POWER BARGE 114

JOB ORDER

1-OP DAY TO DAY OPERATION OF POWER PLANT

INSULATING VARNISH - CLEAR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,250.00	8,250.00	
INSULATING VARNISH - RED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,250.00	8,250.00	
LACQUER THINNER - DAY TO DAY OPERATION OF POWER PLANT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,696.00	1,696.00	
LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,400.00	3,400.00	
LIQUID SOAP - MULTI-PURPOSE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00	
MOP HANDLE - HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,128.00	1,128.00	
MOP HEAD - 100% RAYON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,256.00	2,256.00	
PAINT - ENAMEL, QUICK DRYING (QDE) BEIGE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,164.00	10,164.00	
PAINT - ENAMEL, QUICK DRYING (QDE) GREEN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,164.00	10,164.00	
PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,164.00	10,164.00	
PAINT - EPOXY, MARINE BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,112.00	4,112.00	
PAINT - EPOXY, MARINE GREEN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,224.00	8,224.00	
PAINT THINNER - DAY TO DAY OPERATION OF POWER PLANT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,416.00	1,416.00	
RAGS - WASTE RAG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,700.00	4,700.00	
STACK EMISSION TEST - P100,000 X 2 UNITS OF GENSET	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00	
TAPE - MEASURING TAPE,STEEL,HEAVY DUTY,10M	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	385.00	385.00	
WELDING ROD, ORDINARY - DAY TO DAY OPERATION OF POWER PLANT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	708.00	708.00	

F300144-JO PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL

PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - BEARING KIT	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	38,500.00	38,500.00	
PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - BIG END BEARING KIT	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00	
PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - BOLT, CONNECTING ROD	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00	
PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - BOTTOM OVERHAULING GASKET	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	319,000.00	319,000.00	
PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - BRIDGE PIECE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	109,200.00	109,200.00	
PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - COTTER	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,400.00	14,400.00	

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LUZON OPERATIONS DEPARTMENT

5885055 - 2MW POWER BARGE 114

JOB ORDER

F300144-JO PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL

PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - CYLINDER HEAD GASKET	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	67,530.00	67,530.00
PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - EXHAUST MANIFOLD	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,500.00	13,500.00
PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - INJECTOR NOZZLE KIT	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00
PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - INJECTOR WASHER	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00
PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - INSERT	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	184,800.00	184,800.00
PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - JOINT	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,400.00	6,400.00
PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - JOINT AND GASKET KIT	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	178,000.00	178,000.00
PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - JOINT INLET MANIFOLD	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,700.00	6,700.00
PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - LINER	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	128,400.00	128,400.00
PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - O-RING	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	37,200.00	37,200.00
PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - PAD	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	25,800.00	25,800.00
PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - PISTON RING	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	95,400.00	95,400.00
PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - PLUG	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,400.00	8,400.00
PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - PUSHROD	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	78,600.00	78,600.00
PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - RETAINER	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,400.00	14,400.00
PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - ROCKER COVER JOINT	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00
PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - SLEEVE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,000.00	21,000.00
PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL -	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,830.00	2,830.00

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LUZON OPERATIONS DEPARTMENT												
5885055 - 2MW POWER BARGE 114												
JOB ORDER												
F300144-JO PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL												
TIMING BELT												
	PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - TURBOCHARGER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	88,800.00	88,800.00		
	PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - VALVE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	453,600.00	453,600.00		
	PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - VALVE CAP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	26,400.00	26,400.00		
	PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - VALVE SPRING		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00		
	PMS MAIN GENERATOR ENGINE NO.2 650 KW FG WILSON MAJOR OVERHAUL - WATER PUMP REPAIR KIT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	50,000.00	50,000.00		
JOB ORDER - TOTAL							2,553,453.00					
MATERIALS AND EQUIPMENT												
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	ELECTRIC DRILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	GRINDER - ANGLE ELECTRIC 4 COMPLETE WITH WHEELGUARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,893.00	8,893.00		
	PASTE - FUEL/PRODUCT FINDER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,210.00	3,210.00		
	TANK SOUNDING TAPE - 15METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,130.00	7,130.00		
MATERIALS AND EQUIPMENT - TOTAL							29,633.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,260.00	7,260.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	348.00	348.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,330.00	18,330.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,670.00	2,670.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80.00	80.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		

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LUZON OPERATIONS DEPARTMENT												
5885055 - 2MW POWER BARGE 114												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	516.00	516.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							34,434.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,534.00	12,534.00		
	INK REFILL - EPSON L655, INK BOTTLE T6641, COLOR BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,450.00	1,450.00		
	INK REFILL - EPSON L655, INK BOTTLE T6642, COLOR CYAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,450.00	1,450.00		
	INK REFILL - EPSON L655, INK BOTTLE T6643, COLOR MAGENTA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,450.00	1,450.00		
	INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,450.00	1,450.00		
	WIRELESS USB ADAPTER - DUAL BAND.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	702.00	702.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							19,036.00					
SPARES												
SPARE PARTS - ELECTRICAL												
	AVR - 650KW FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	BEARING KIT, BIG END - SERVICE IN PAIRS, 994-914,650KW FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00		36,000.00	
	BEARING KIT, MAIN - 650KW FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	38,500.00		38,500.00	
	BOLT, CONNECTING ROD - 929-997, 650KW FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	BOTTOM GASKET KIT, 10000-00052 - 650KW FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	319,000.00		319,000.00	
	BREAKER, CIRCUIT, 1000A		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	111,393.00		111,393.00	
	COOLING JET, PISTON - 983-486		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,608.00		34,608.00	
	COTTER, 906-121 - 650KW FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,400.00		14,400.00	
	CYLINDER HEAD GASKET, 996-490 - 650KW FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	67,530.00		67,530.00	
	DIODE - FORWARD, 954-160, 650KW FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00		15,000.00	
	DIODE - REVERSE, 954-160, 650KW FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00		15,000.00	
	FILTER, LUBE OIL - 901-136		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	81,675.00		81,675.00	
	INJECTOR NOZZLE KIT, 934-568 - 650KW FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	INLET/EXHAUST VALVE, 995-848 - INLET/EXHAUST, 650KW FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	453,600.00		453,600.00	

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LUZON OPERATIONS DEPARTMENT

5885055 - 2MW POWER BARGE 114

SPARES

MECHANICAL SPARE PARTS

INSERT, 905-215 - 650KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	92,400.00	92,400.00
INSERT, 994-457 - 650KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	92,400.00	92,400.00
KEEPER, 400-102 - 650KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,920.00	7,920.00
KIT, PISTON RING, 992-780 - 650KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	95,400.00	95,400.00
LINER, 930-397 - 650KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	128,400.00	128,400.00
O-RING, 902-143 - 650KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,800.00	28,800.00
OIL SEAL, 902-110	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,812.00	20,812.00
OIL SEAL, 902-111	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,200.00	24,200.00
PAD, 916-367 - 650KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,800.00	25,800.00
PISTON COOLING JET, 983-486 - 650KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,400.00	23,400.00
PLUG, 973-892 - 650KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
PLUG, 987-099 - 650KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
POTENTIOMETER - 5K/10 TORNS, 650KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,273.00	10,273.00
POTENTIOMETER (SPEED TRIM & VOLT TRIM) - 500/10 TORNS, 650KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,516.00	8,516.00
PUSHROD, 934-580 - 650KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	31,800.00	31,800.00
PUSHROD, 974-538 - 650KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	46,800.00	46,800.00
REATAINER, 929-664 - 650KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00
RELAY 12V EIM BASIC, 630-464 - 650KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
SLEEVE - 973-884 650KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00
VALVE CAP, 906-122 - 650KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	26,400.00	26,400.00
VALVE SPRING, 906-030 - 650KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
VARISTOR, METAL OXIDE, SURGE SUPPRESOR, 420V, LSA461.9.01, 954-175 - 650KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,840.00	22,840.00

SPARES - TOTAL2,158,667.00

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LUZON OPERATIONS DEPARTMENT												
5885103 - 7.2 MW POWER BARGE 120												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRAT - MEAL ALLOWANCE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							8,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PREVIOUS PURCHASES - HAULING OF SPARES, RORO FARE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							20,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - BIODIESEL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							48,000.00					
GENERAL PLANT EQUIPMENT												
	MULTIMETER, DIGITAL - MEASURES: VOLTAGE AC&DC, CURRENT AC&DC, RESISTANCE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	AIRCONDITIONING UNIT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							340,000.00					
JANITORIAL SERVICES												
	- OMNIWORKS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	350,816.00	350,816.00		
JANITORIAL SERVICES - TOTAL							350,816.00					
JOB ORDER												
10-OP	FABRICATION OF BELOW 150A X 133, 6 HOLES											
	SUPPLY OF LABOR AND MATERIALS - PREVIOUS BUDGET		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	248,000.00	248,000.00		
11-OP	REPAIR OF ISOLATION RUBBER											
	SUPPLY OF LABOR & MATERIALS - PREVIOUS PURCHASE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
12-OP	FABRICATION OF RUBBER CONNECTOR											
	SUPPLY OF LABOR & MATERIALS - PREVIOUS PURCHASE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
14-OP	PURCHASE OF INDUSTRIAL BATTERY, LEAD ACID,2V,400AH											
	INDUSTRIAL BATTERY, LEAD ACID - CANVASS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	168,000.00	168,000.00		
2-OP	OPERATION OF MAIN GENERATING SET											
	CORD REEL - POWER STATION		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	FAUCET - STANDARD 1/2DIA		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,050.00	1,050.00		
	FORM, - OPERATION LOGSHEET, CONTROL		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,750.00	18,750.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		

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LUZON OPERATIONS DEPARTMENT												
5885103 - 7.2 MW POWER BARGE 120												
JOB ORDER												
2-OP OPERATION OF MAIN GENERATING SET												
	LUBRICANT - FOR GEAR AND BEARING200 LIT/DRUM HYPEX EP 220		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	63,000.00	63,000.00		
	LUBRICANT - HYDROTUR AWX68		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	42,000.00	42,000.00		
	OPERATION OF MAIN GENERATING SET - BOLTS/NUTS/SCREWS WASHERS HEAVY DUTY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	OPERATION OF MAIN GENERATING SET - FUSE CELLOLITE , NC1		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00		
	OPERATION OF MAIN GENERATING SET - PRESSURE GAUGE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	75,000.00	75,000.00		
	SALT - INDUSTRIAL, ROCK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,200.00	16,200.00		
	THERMOMETER - INDUSTRIAL, ALCOHOL FILLED		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	67,500.00	67,500.00		
	WATER DISTILLED - BATTERY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,500.00	5,500.00		
	WATER FINDER, TUBE TYPE - OPERATION OF MAIN GENERATING SET		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00		
3-OP HOUSEKEEPING AND GENERAL SUPPLIES FOR POWERHOUSE												
	BROOM - SOFT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	BULB - LED 10W		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	COMPACT BULB - 18W		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	DEGREASER - INDUSTRIAL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	104,000.00	104,000.00		
	DISPERSANT, OIL - HOUSEKEEPING AND GENERAL SUPPLIES FOR POWERHOUSE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
	DOOR MAT - COTTON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	GASKET MAKER - 85G./TUBE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	GLOVES - COTTON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	LAMP - FLUORESCENT 20W, 230V, 60HZ		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,400.00	3,400.00		
	LAMP - FLUORESCENT 40W, 220V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,400.00	4,400.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	MOP HEAD - 100% RAYON		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	SCOURING PAD - ECONOMY SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	SOAP - POWDER, 500G		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	SOUNDING TAPE - HOUSEKEEPING AND GENERAL SUPPLIES FOR POWERHOUSE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
4-OP SUPPLIES FOR OPERATION SUPPORT												

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5885103 - 7.2 MW POWER BARGE 120

JOB ORDER

4-OP SUPPLIES FOR OPERATION SUPPORT

CONTACT CLEANER - DRY PURE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00
ELECTRIC DRILL - SUPPLIES FOR OPERATION SUPPORT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
EPOXY - STEEL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
GAS - REFILL, ACETYLENE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
GAS - REFILL, OXYGEN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
RATCHET - 3 TONS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00
WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,600.00	14,600.00

5-OP EMISSION TEST OF MAIN GENSETS

EMISSION TEST OF UNIT 1,2,3 &4 - PREVIOUS PURCHASE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600,000.00	600,000.00
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6-OP DYNAMIC BALANCING OF T/C ROTOR FOR VTR 304 A11

DYNAMIC BALANCING OF T/C ROTOR - CANVASS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00
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7-OP SERVICING OF UG8 WOODWARD GOVERNOR CONTROLLER

OVERHAUL AND REPAIR - PREVIUOS PURCHASE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350,000.00	350,000.00
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9-OP FABRICATION OF EXHAUST BELOW

SUPPLY OF LABOR AND MATERIAL - PREVIOUS PURCHASE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
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NEW 2-JO POWER BARGE 120 DRYDOCKING

POWER BARGE 120 DRYDOCKING - BARGE DRYDOCKING	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,000,000.00	7,000,000.00
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new 1-JO PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4

ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,400.00	3,400.00
ABRASIVE - SANDPAPER #120	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00
ABRASIVE - SANDPAPER #600	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00
BRUSH STEEL - WITH WOOD HANDLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,800.00	8,800.00
CRACK DETECTOR, 3-PARTS - PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00
CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00
CUTTING DISC - 4 INCH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
GASKET - COMPRESSED, NON-ASBESTOS,FOR OIL, FUEL & WATER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00

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LUZON OPERATIONS DEPARTMENT

5885103 - 7.2 MW POWER BARGE 120

JOB ORDER

new 1-JO	PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4
APPLICATION;MAX.TEMP.:720 DEG.F; MAX.PRESSURE:1,300 PSI 1/32 X 60 X 120	
GASKET - OIL RESISTANT, NEOPRENE RUBBER 1/32 X 36 X 36 GARLOCK,	SHOPPNG 52.1(B)
GASKET MAKER - SILICONE	SHOPPNG 52.1(B)
GASKET, NON ASBESTOS FIBER 1/8 - PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4	SHOPPNG 52.1(B)
GLOVES - WELDING RIGGING GLOVES	SHOPPNG 52.1(B)
GLOVES, KNITTED-COTTON - PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4	SHOPPNG 52.1(B)
GRINDING DISC, 4 -DIA. - PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4	SHOPPNG 52.1(B)
GRINDING DISC, 7 -DIA. - PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4	SHOPPNG 52.1(B)
LUBRICANT - ANTI-SEIZE COMPOUND, ALUMINUM	SHOPPNG 52.1(B)
MARKER - METAL MARKER	SHOPPNG 52.1(B)
PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)
PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4 - HELPER	NP-SMALL VAL PROC
PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4 - MECHANIC	NP-SMALL VAL PROC
PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4 - SHEET COPPER 4'X2'X16SWG	SHOPPNG 52.1(B)
SUPPLY OF POTABLE WATER - FOR DELIVERY	NP-SMALL VAL PROC
WASTE RAGS - CIRCULAR HIGH ABSORBENT	NP-AGNCY TO AGNCY

JOB ORDER - TOTAL

10,892,450.00

LICENSES

LICENSES, ORDER OF PAYMENT - DENR PERMITS, LTO REGISTRATION	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
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LICENSES - TOTAL

8,000.00

MATERIALS AND EQUIPMENT

BAR - CHANNEL, ASTM A36 STRUCTURAL MILD STEEL CHANNEL SIZE: 12 X 20.7 LBS. X 3 X 5/16 X 20'	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	55,500.00	55,500.00
BAR - FLAT, STAINLESS STEEL SIZE: 50MM X 12MM X 4000MM L (2 X 1/2 X 12')	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	65,550.00	65,550.00
CRESTON FLATNOSE GRIP WRENCH - ELECTRICAL TOOLS	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
CRESTON RUBBER Mallet - ELECTRICAL TOOLS	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	20,250.00	20,250.00
FIRE EXTINGUISHER - PURE HCFC 123, WITH FIRE, RATING OF 1A, 1BC FOR	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00

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LUZON OPERATIONS DEPARTMENT

5885103 - 7.2 MW POWER BARGE 120

OFFICE/LABORATORY AND OTHER SUPPLIES

FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00	
INK - CONTINUOUS, EPSON L210, BLACK	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00	
INK - CONTINUOUS, EPSON L210, COLORED	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	2,820.00	2,820.00	
INK - STAMP PAD , VIOLET, 50ML	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	104.00	104.00	
LAMP - LED, HIGHBAY, 50W, 220VAC	SHOPPNG 52.1(B) 03/02/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00	
LAMP - LED, MEDIUM BASE (E27) 15W, 220V	SHOPPNG 52.1(B) 03/02/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00	
MARKER - FLUORESCENT,BLUE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00	
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00	
MOP HANDLE - HEAVY DUTY	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00	
MOP HEAD - 100% RAYON	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00	
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	128.00	128.00	
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00	
PAPER - BOND, SUBS. 20, LONG	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	2,200.00	2,200.00	
PEN - HIGHLIGHTER, YELLOW, 10'S	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	110.00	110.00	
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00	
RAGS - WASTE RAG	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00	
REMOVER - STAPLE WIRE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	52.00	52.00	
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00	
TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,450.00	1,450.00	
TAPE - ELECTRICAL	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00	
TAPE - MASKING 3 INCH WIDTH	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00	
TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00	
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00	
TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00	
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00	
TOILET BOWL AND URINAL CLEANER	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00	

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LUZON OPERATIONS DEPARTMENT												
5885103 - 7.2 MW POWER BARGE 120												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TRASH BAG - PLASTIC, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	275.00	275.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							140,588.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS - OPERATION AND MAINTENANCE LOGSHEET		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							15,000.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							15,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASH DRIVE - 16GB CAPACITY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,500.00	14,500.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							22,950.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, PREVIOUS BILLING - INTERNET BILLING		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							8,000.00					
RENTAL												
	- BUNKHOUSE RENTAL		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
RENTAL - TOTAL							120,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - FOR CROSSWIND WAGON XT, 2008 MODEL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,120.00	1,120.00		
	BRAKE MASTER - FOR ISUZU CROSSWIND WAGON XT, 2008 MODEL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	BRAKE PAD - BRAKE PAD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	CLUTCH DISC - FOR ISUZU CROSWIND WAGON XT, 2008 MODEL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	DISC BRAKE - ROTOR, FOR ISUZU CROSSWIND		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		

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LUZON OPERATIONS DEPARTMENT												
5885103 - 7.2 MW POWER BARGE 120												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	FILTER - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,820.00	2,820.00		
	FILTER - OIL, FOR ISUZU CROSSWIND	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	PRESSURE PLATE - FOR ISUZU CROSSWIND WAGON XT, 2008 MODEL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	RELEASE BEARING - FOR CROSSWIND WAGON XT, 2008 MODEL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - SERVICE VEHICLE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	TIE ROD END, INNER, L & R, - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							94,540.00					
SECURITY SERVICES												
	- LINKERS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	470,016.00	470,016.00			
SECURITY SERVICES - TOTAL							470,016.00					
SPARES												
MECHANICAL SPARE PARTS												
	BEARING (1) 6203, Z451162030ZZ	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,200.00		7,200.00		
	BEARING (1) 6205, Z451162050ZZ	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,000.00		10,000.00		
	BEARING (1) 6207, Z451152070ZZ	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,250.00		4,250.00		
	BEARING (1) 6208, Z451162080ZZ	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,560.00		4,560.00		
	BEARING, CAMSHAFT SHELL, E321270060A	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	377,490.00		377,490.00		
	BEARING, CRANK PIN SHELL, E325270010Z	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,401,180.00		1,401,180.00		
	BEARING, MAIN SHELL, E320770010Z	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,200,000.00		1,200,000.00		
	BEARING, THRUST, E320770050Z	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	400,000.00		400,000.00		
	BELLOWS 150A X 133, E322170130Z	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00		60,000.00		
	BUSH (1), OIL PUMP, C034320080Z	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	68,000.00		68,000.00		
	BUSH, OIL PUMP (2), C033220020Z	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00		60,000.00		
	BUSH, PUMP, C033170140Z	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,500.00		16,500.00		
	BUSH, SEALING, 51014	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00		
	BUSH, SEALING, 76002	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00		
	CASE, BEARING (2), SJ20T, B26, V25, 373344001	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,400.00		23,400.00		

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT

5885103 - 7.2 MW POWER BARGE 120

SPARES

MECHANICAL SPARE PARTS

CASE, BEARING (3), SJ20T, V28, V27, 367351001	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	43,700.00	43,700.00
CHAMBER, OPERATING WATER, B56, SJ20T, 368151001	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
COLLAR 25, SJ20T, V32, 449863001	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,900.00	6,900.00
COLLAR, SJ20T, H24, 408256001	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,800.00	23,800.00
CONNECTOR, INLET, E326273200Z	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	216,300.00	216,300.00
COOLING WATER PUMP W/ MOTOR	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,200,000.00	3,200,000.00
COTTER, INJECTION PIPE, E406200090Z	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	137,580.00	137,580.00
COVER, CHAMBER, SJ20T, B59, 368152001	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	47,340.00	47,340.00
FUEL INJECTOR NOZZLE, DLF140UB559N27, E326270330A	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	607,200.00	607,200.00
FUEL OIL INJECTION PUMP TAPPET ASSY, E326779010Z	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
GASKET (1), INTAKE MANIFOLD BEND, E322070090Z	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	72,000.00	72,000.00
GASKET (UNDER), HEAD COVER, E326370140Z	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	202,320.00	202,320.00
GASKET (1), EXHAUST MANIFOLD, E322170200Z	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	229,500.00	229,500.00
GASKET (2), INTAKE MANIFOLD BEND, E322070100Z	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,880.00	10,880.00
GASKET (UPPER HEAD COVER), E326370130Z	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	299,340.00	299,340.00
GASKET 111/119, EXHAUST VALVE CAGE, E325870220Z	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	61,200.00	61,200.00
GASKET 21, Z565002100ZZ	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,680.00	7,680.00
GASKET 25, Z565002520ZZ	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,500.00	11,500.00
GASKET 34, Z565003400ZZ	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,040.00	2,040.00
GASKET, CYL. HEAD, E325670320A	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	154,320.00	154,320.00
GASKET, PROTECTIVE TUBE, E326870160Z	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	19,200.00	19,200.00
GUIDE VALVE YOKE, E325670300C	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	298,120.00	298,120.00
IMPELLER (1), SJ20T, C5, 368016001	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	160,200.00	160,200.00
IMPELLER (2), SJ20T, C4, 368017001	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	142,600.00	142,600.00
INTAKE VALVE GUIDE, E325670050A	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	64,000.00	64,000.00
INTAKE VALVE SEAT, E325600070C	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	321,240.00	321,240.00
NIPPLE, 32185	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	114,124.00	114,124.00
NIPPLE, 34185	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	114,124.00	114,124.00

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LUZON OPERATIONS DEPARTMENT

5885103 - 7.2 MW POWER BARGE 120

SPARES

MECHANICAL SPARE PARTS

NOZZLE HOLDER (COOLING ASSY.) WITH NOZZLE, E326270180A	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	394,540.00	394,540.00
NUT, CAP, SJ16T, B21, 407884001	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
NUT, DISC, SJ 20T, B11, 257401001	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	52,940.00	52,940.00
O RING 37 X 7, E325070160Z	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	57,500.00	57,500.00
O RING G115, Z560211531DZ	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	36,960.00	36,960.00
O RING G30, Z560203031DZ	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,120.00	12,120.00
O RING G65, Z541105090DZ	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	128,520.00	128,520.00
O RING G95, Z560209531ZZ	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,056.00	7,056.00
O RING P14, Z560101424ZZ	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,920.00	1,920.00
O RING P42, Z560104235ZZ	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,988.00	2,988.00
O RING, 373 X 7.0, Z560737370ZZ	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	248,160.00	248,160.00
O RING, 4DP-24, Z5601024350Z	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	32,160.00	32,160.00
O RING, E326472180A	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	200,160.00	200,160.00
O RING, E326472210Z	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	145,440.00	145,440.00
O RING, EXHAUST VALVE SEAT, E325800180C	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	324,864.00	324,864.00
O RING, SJ20T, B61, 409436001	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,150.00	8,150.00
O RING, SJ20T, B62, 409437001	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,900.00	9,900.00
O-RING, SJ16T, B31, A42019F	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
O-RING, SJ16T, B32, A41011F	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	43,200.00	43,200.00
O-RING, SJ16T, B35, A42013F	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00
PIN, SJ20T, B22, 408132001	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00
PIN, SPLIT 6 X 50, Z320006050ZZ	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	768.00	768.00
PLUNGER ASSY. (CFO), E326472050B	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	824,000.00	824,000.00
PUSH ROD, F.O. PUMP, E326770090Z	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
RING, MAIN SEAL, B7, SJ20T, 408135001	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	208,400.00	208,400.00
RING, PISTON, 32191	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,980.00	9,980.00
RING, PISTON, 34191	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,980.00	9,980.00
RING, RUBBER (C.W CONNECTOR), E325800200A	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	48,000.00	48,000.00

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LUZON OPERATIONS DEPARTMENT												
5885103 - 7.2 MW POWER BARGE 120												
SPARES												
MECHANICAL SPARE PARTS												
	RING, RUBBER, CYLINDER LINER, E325050120Z		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	156,000.00		156,000.00	
	RING, SAFETY, 32192		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,520.00		7,520.00	
	RING, SAFETY, 34192		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,520.00		7,520.00	
	ROTARY VALVE (1), E321370080Z		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,790.00		40,790.00	
	SHAFT, VERTICAL, SJ16T, 266745001		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	341,880.00		341,880.00	
	SHAFT, VERTICAL, SJ20T, 266747001		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	341,880.00		341,880.00	
	SLINGER, 32180		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	240,000.00		240,000.00	
	SLINGER, 34180		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	240,000.00		240,000.00	
	SPACER, E326253100Z		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,920.00		13,920.00	
	STARTING VALVE, E326070010Z		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	62,120.00		62,120.00	
	STOP RING VALVE, E325770140Z		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,920.00		10,920.00	
	TEE, EXHAUST VALVE YOKE, E325970080A		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	392,420.00		392,420.00	
	TEE, INTAKE VALVE YOKE, E325970070A		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	390,270.00		390,270.00	
	VALVE ROTATOR, E325770080A		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	842,100.00		842,100.00	
	VALVE SEAT EXHAUST		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,092,000.00		1,092,000.00	
	VALVE, MAGNETIC, 3 PORT, 100DC 15A		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00		60,000.00	
	VALVE, SOLENOID, PNEUMATIC, 3 WAY, 100V DC, D8		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,000.00		20,000.00	
	WATER PUMP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,000,000.00		2,000,000.00	
SPARES - TOTAL						19,634,234.00						

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LUZON OPERATIONS DEPARTMENT												
5889010 - WMTS LUZON												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, TRANSHIPMENT OF EQUIPMENT - TRAVELLING PERSONNEL FREIGHT CHARGERS OF EQUIPMENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	110,000.00	110,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							110,000.00					
GENERAL PLANT EQUIPMENT												
	CRIMPING TOOL - HYDRAULIC, HAND OPERATED WITH DIE SET AND CASING	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
	CRIMPING TOOLS - HYDRAULIC COMPRESSION, W/ COMPLETE SET	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	LATHE MACHINE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000,000.00		2,000,000.00	
	PUMP - ROTARY VANE DEEP VACUUM PUMP	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	WELDING APPARATUS - PORTABLE WELDING MACHINE, 220V, 300 AMPS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	34,000.00		34,000.00	
	3 PHASE LABORATORY WATTHOUR STANDARD	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1		1,970,528.00		1,970,528.00	
	ANALYZER - POWER QUALITY ANALYZER	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3		1,950,000.00		1,950,000.00	
	ANGLED STANDARD PLATINUM RESISTANCE THERMOMETER - 25 INC X 1/4 IN. IN 6 IN. BEND	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3		90,000.00		90,000.00	
	CLAMP AMMETER TESTER - WITH VOLTAGE, PF AND 3-Ø ANGLE ROTATION FUNCTION	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		200,000.00		200,000.00	
	LASER DISTANCE METER - MAX MEASUREMENT DISTANCE OF 50M, ACCURACY: 2MM, BA	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		22,000.00		22,000.00	
	MICRO-OHMETER - SUITABLE FOR A RANGE OF APPLICATIONS, HAND-HELD	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3		990,000.00		990,000.00	
	REFERENCE PRESSURE GAUGE - ACCURACY TO 0.02% OF FULL SCALE	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3		100,000.00		100,000.00	
	REFERENCE PRESSURE GAUGE - TEST GAUGE FOR GE DRUCK PRESSURE STATION	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3		60,000.00		60,000.00	
	TACHOMETER - NON CONTACT TACHOMETER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		25,000.00		25,000.00	
	TESTER, MULTI, ELECTRICAL TOOLS - DIGITAL MULTITESTER, MULTIPLE FUNCTIONS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		495,000.00		495,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							8,101,528.00					
JOB ORDER												
	NEW 1-JO REPAIR AND CALIBRATION OF FUEL INJECTION PUMP											
	ABRASIVE - SANDPAPER #100	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		3,000.00	3,000.00		
	BRUSH - PAINT 1	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		960.00	960.00		
	BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		960.00	960.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		600.00	600.00		

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NEW 1-JO REPAIR AND CALIBRATION OF FUEL INJECTION PUMP

BRUSH - STEEL, VINYL HANDLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,040.00	1,040.00
CALIBRATING FLUID - 20LTRS/PAIL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00
GLOVES - INDUSTRIAL DURA TOUCH 100/PACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00
GLOVES, KNITTED-COTTON - REPAIR AND CALIBRATION OF FUEL INJECTION PUMP	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00
PENETRATING OIL - 16OZ/CAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
RAGS - WASHABLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
REPAIR AND CALIBRATION OF FUEL INJECTION PUMP - INJECTOR, NOZZLE TIP	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
REPAIR AND CALIBRATION OF FUEL INJECTION PUMP - O-RING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00
REPAIR AND CALIBRATION OF FUEL INJECTION PUMP - SEAL RING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
SAFETY SOLVENT - REPAIR AND CALIBRATION OF FUEL INJECTION PUMP	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,200.00	26,200.00

NEW 2-JO WORKSHOP FABRICATION, MAINTENANCE AND WELDING WORK

ANGLE BAR - 3/16 INCH X 1/2 INCH X 1/2 INCH X 20'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
ANGLE BAR - 3/16" X 2 INCH X2 INCH X20'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
ANTI-SIEZE COMPOUND - COPPER, MIN. HEAT RESISTANCE = 480OC, 350GRAMS/CAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00
BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 3/16 X 1 X 1 X 10FT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00
BAR - ROUND, TOOL STEEL, AISI D2, HOT ROLLED ANNEALED SIZE: 38MM DIA. X 1300MM LONG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
BLADE HACKSAW - WORKSHOP FABRICATION, MAINTENANCE AND WELDING WORK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	47,500.00	47,500.00
BRUSH - PAINT 1	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00
BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00
BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
DISK - CUTTING, METAL, 4	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
DRILL BIT - MASONRY 1/4 INCH 6.5MM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
DRILL BIT - MASONRY 1/8 INCH 3MM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
G.I. SHEET PLAIN - GAUGE#18	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,400.00	22,400.00
G.I. SHEET PLAIN - GAUGE#20	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00

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NEW 2-JO WORKSHOP FABRICATION, MAINTENANCE AND WELDING WORK

GAS - REFILL, ACETYLENE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
GAS - REFILL, OXYGEN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00
GLOVES - LATEX, 14 L, BLACK WITH ORANGE PALM, SIZE: #10, ACID AND CHEMICAL ROLLED CUFF CONTOURED PALM DESIGN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
GLOVES - WELDING RIGGING GLOVES	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
GLOVES, KNITTED-COTTON - WORKSHOP FABRICATION, MAINTENANCE AND WELDING WORK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
GRINDING WHEEL - ALUMINIUM OXIDE VERTIFIED BONDED GRIT (60-80) GRAY, SIZE 7 INCH DIA X 1 INCH T 1 INCH HOLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,875.00	4,875.00
MASK - DISPOSABLE TYPE, 20PCS./BOX	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00
PAINT, AEROSOL, ASST. COLOR - WORKSHOP FABRICATION, MAINTENANCE AND WELDING WORK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
RAGS - DISPOSABLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00
RIVET - BLIND 3/16 X 5/8 (1000 PCS/BOX) SELF TAPPING METAL SCREW	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00
RUST PROTECTOR, HEAVY DUTY - WORKSHOP FABRICATION, MAINTENANCE AND WELDING WORK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00
SHEET - STAINLESS STEEL, CHECKERED 4' X 8' X 1/4	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,500.00	22,500.00
TAPE, TEFLON - WORKSHOP FABRICATION, MAINTENANCE AND WELDING WORK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
WELDING ROD - #6013, 20KG/BOX	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00

NEW 3-JO GENERATOR REWINDING

CAMBRIC TUBING - 14MMX1METER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
CAMBRIC TUBING - 15MMX1METER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
CAMBRIC TUBING - 16MMX1METER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00
CAMBRIC TUBING - 20MMX1METER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00
COTTON TAPE - 1 WIDTH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,680.00	4,680.00
DISPOSABLE FACE MASK - EARLOOP	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00
GLOVES, KNITTED-COTTON - GENERATOR REWINDING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00
NYLON ROPE , 18MM - GENERATOR REWINDING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
SCREWDRIVER - PHILIPS 12 LONG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
TAPE - GLASS WITH ADHESIVE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00

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NEW 3-JO GENERATOR REWINDING

TAPE, TEFLON - GENERATOR REWINDING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00
VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90ØC	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #14	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
WIRE - MAGNET, COPPER, , THERMAL CLASS 220 (220 DEG. C), HEAVY INSULATION HEAVY ARMORED AWG #15	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00

NEW 4-JO REPAIR.MAINT. OF VARIOUS METERING,INSTRUMENTATION & CONTROL DEVICES & EQUIPT

22 PCS STEEL INDICATOR POINT SET FOR - DIAL AND TEST INDICATORS STANDARD 4-48 THREAD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,560.00	4,560.00
ANGLE GRINDER - 240VAC HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
BOLT - GALVANIZED WITH NUT, PLAIN & LOCKWASHER, COARSE THREAD (HOT DIE GALVA BOLT) SIZE: 19MM DIA. X 2-1/2	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,750.00	2,750.00
CABLE PULLING EQUIPMENT - REPAIR.MAINT. OF VARIOUS METERING,INSTRUMENTATION & CONTROL DEVICES & EQUIPT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
CABLE TIE - REPAIR.MAINT. OF VARIOUS METERING,INSTRUMENTATION & CONTROL DEVICES & EQUIPT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,368.00	4,368.00
ELECTRICAL TAPE - BIG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
GLOVES - ELECTRICAL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
HAND TRUCK - FOLDING LIGHTWEIGHT MEGA MOVER ELASTIC STRAPS FOR SECURING LOAD, ALIMINUM CONSTRUCTION , CAP. 550LBS.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
KNIFE - ELECTRICAL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00
LED LIGHT (FOREHEAD MOUNT) POWER - 3 X 1.5VDC AAA BATTERY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00
PULLER SET - BEARING PULLER SET	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
REPAIR.MAINT. OF VARIOUS METERING,INSTRUMENTATION & CONTROL DEVICES & EQUIPT - LUG, TERMINAL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
REPAIR.MAINT. OF VARIOUS METERING,INSTRUMENTATION & CONTROL DEVICES & EQUIPT - SCREW	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00

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LUZON OPERATIONS DEPARTMENT												
5889010 - WMTS LUZON												
JOB ORDER												
NEW 4-JO	REPAIR.MAINT. OF VARIOUS METERING,INSTRUMENTATION & CONTROL DEVICES & EQUIPT											
	REPAIR.MAINT. OF VARIOUS METERING,INSTRUMENTATION & CONTROL DEVICES & EQUIPT - TUBE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,250.00	6,250.00		
	SEALANT - REPAIR.MAINT. OF VARIOUS METERING,INSTRUMENTATION & CONTROL DEVICES & EQUIPT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	VARIAC - VARIABLE VOLTAGE REGULATOR,230VAC 0-260VAC	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	WIRE - ELECTRICAL THW#12	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,100.00	3,100.00		
	WIRE STRIPPER - MULTIPLE WIRE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
JOB ORDER - TOTAL							707,233.00					
MATERIALS												
NEW 5-JO	CALIBRATION OF TEST INSTRUMENT/EQUIPMENT											
	ENERGY METERS, DIGITAL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
JOB ORDER - TOTAL							907,233.00					
JOB ORDER FOR SUPPORT GRP & ENG'G												
	TEST BLOCK,10POINTS WITH TRANSPARENT COVER - 3-PHASE 4 WIRE WYE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	81,000.00	81,000.00		
JOB ORDER FOR SUPPORT GRP & ENG'G - TOTAL							81,000.00					
LICENSES												
	LICENSES, MOTOR VEHICLE LICENSES - REGISTRATION OF VEHICLE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	UPDATE/REGISTRATION AND TRAINING FOR - DIAGNOSTIC TOOL FOR PERKINS 160 6A 3TA64, 160KW	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00		
LICENSES - TOTAL							265,000.00					
MAINTENANCE OF BUILDING												
	ABRASIVE - SANDPAPER #120	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00		
	ADHESIVE - RUGBY, ALL PURPOSE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,020.00	1,020.00		
	BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	BRUSH - PAINT 1-1/2	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	510.00	510.00		
	NAIL - COMMON WIRE 1-1/2	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	NAIL - COMMON WIRE 2	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	PAINT - EPOXY, PRIMER WHITE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	PAINT - LACQUER SPOT PUTTY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,520.00	1,520.00		

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NATIONAL POWER CORPORATION
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LUZON OPERATIONS DEPARTMENT												
5889010 - WMTS LUZON												
MAINTENANCE OF BUILDING												
	PAINT - LATEX, TINTING COLOR THALO BLUE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00		
	ROLLER PAINT WITH PAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	498.00	498.00		
	ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,520.00	5,520.00		
	TILES - 12'X12'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	VULCA SEAL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	482.00	482.00		
MAINTENANCE OF BUILDING - TOTAL							50,000.00					
MATERIALS AND EQUIPMENT												
	BAG - BACKPACK, WATERPROOF		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,800.00	3,800.00		
	FIRST AID KIT - COMPLETE SET		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	FOOT PROTECTOR - BREATHABLE, LIGHT WEIGHT, HIGH QUALITY INTERIOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	44,800.00	44,800.00		
	HELMET - SAFETY, PROTECTOR PSHC 600V, WITH NPC LOGO		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	LABEL PRINTER - COLOR & CUT SIGN, 20-SECOND MATERIAL CHANGE OUT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	PRINTER - INK TANK WIRELESS, EASY MOBILE PRINTING AND SCANNING		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	SAFETY SHOES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00		
MATERIALS AND EQUIPMENT - TOTAL							404,600.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00		
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	440.00	440.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	560.00	560.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	384.00	384.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		

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LUZON OPERATIONS DEPARTMENT

5889010 - WMTS LUZON

OFFICE/LABORATORY AND OTHER SUPPLIES

CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		480.00	480.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		2,500.00	2,500.00	
CUTTER - PAPER, HARD PLASTIC, HD	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		300.00	300.00	
DATA FILE BOX - 5 X9 X 15-3/4	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		2,880.00	2,880.00	
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		3,000.00	3,000.00	
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		700.00	700.00	
FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		560.00	560.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		3,500.00	3,500.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		25,000.00	25,000.00	
FRAME - DOCUMENT, SIZE A4	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,600.00	1,600.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		300.00	300.00	
MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		220.00	220.00	
NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		1,760.00	1,760.00	
OFFICE BOX WITH COVER AND HANDLE - HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		4,000.00	4,000.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		12,000.00	12,000.00	
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		1,920.00	1,920.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		22,500.00	22,500.00	
PAPER - PHOTO, 25 SHEETS/PACK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		600.00	600.00	
PAPER - STICKER, A4, HIGH GLOSS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		464.00	464.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,700.00	1,700.00	
PLASTIC SHEET - CLEAR TYPE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		5,500.00	5,500.00	
RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		1,000.00	1,000.00	
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		600.00	600.00	
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		2,400.00	2,400.00	
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		1,200.00	1,200.00	
STAMP, SELF INKING	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		1,000.00	1,000.00	
STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		600.00	600.00	

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LUZON OPERATIONS DEPARTMENT												
5889010 - WMTS LUZON												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - LABELLER, EXTRA STRENGHT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	TRASH BAG - PLASTIC, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	420.00	420.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							114,118.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	CONVENIENCE OUTLET SCREW TYPE - GROUNDING, DUPLEX UNIVERSAL RECEPTACLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	HEAVY DUTY PLUG - 3 PRONG WITH GROUND		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							10,000.00					
OPERATION & MAINTENANCE - STORES EQUIPMENT												
	SIPHON PUMP - FOR LIQUID/OIL TRANSFER, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	TARPAULIN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL							12,500.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	BATTERY, SEALED RECHARGEABLE NICEL-METAL - HYDRIDE MODEL:91AAALH,VOLTAGE RATING:1.2V X 12PCS CAPACITY :910MAH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,600.00	7,600.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							10,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - HP INKJET #21		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	INK - HP INKJET #22		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	INK CART - HP CC640WA (HP60) BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	INK CARTRIDGE - BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,650.00	10,650.00		
	INK CARTRIDGE - CANON, CL811		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,400.00	4,400.00		
	INK CARTRIDGE - CANON, PG810		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	6,400.00	6,400.00		
	INK CARTRIDGE - HP #678, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		

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LUZON OPERATIONS DEPARTMENT												
5889010 - WMTS LUZON												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - HP #678, TRI-COLOR		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	MOUSE - OPTICAL, PS/2		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	SUPPLY OF LABOR AND MATERIALS FOR THE - REPAIR OF FOR PRINTER/LAPTOP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,890.00	16,890.00		
	TONER CART - BORTHER TN-3320, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	TONER CARTIDGE - SAMSUNG PART NO. MLT-D203L		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	TONER CARTRIDGE - BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	TONER CARTRIDGE - HP Q2612A, BLACK, FOR HP LASERJET 1010, 1012, 1015, 1018, 1020, 1022, 3015, 3020, 3030, 3050, 3052		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							122,900.00					
RENTAL												
	- PHOTOCOPY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
RENTAL - TOTAL							60,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - INNOVA J, WAGON TYPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	BELT - BELT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	BLADES - WIPER, RUBBER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	BRAKE PAD - BRAKE PAD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	BRAKE SHOE - MITSUBISHI PAJERO		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	BULB - HEADLIGHT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,359.00	1,359.00		
	COOLANT, RADIATOR - 500ML		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	FLUID, BRAKE - FLUID, BRAKE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	FUEL FILTER - FUEL FILTER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00		
	OIL FILTER - OIL FILTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	REFRIGERANT - FREON 134, FOR ACU		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	SUPPLY OF LABOR & MATERIALS FOR FIP CALIBRATION - MITSUBISHI ADVENTURE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,393.00	21,393.00		

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LUZON OPERATIONS DEPARTMENT												
5889010 - WMTS LUZON												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	TIRE - TUBELESS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							234,552.00					
TRAINING AND EDUCATION												
	PLANNING SESSION, NPC, H.O. DILIMAN - 1000 PER EMPLOYEE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		
TRAINING AND EDUCATION - TOTAL							32,000.00					

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NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
VISAYAS OPERATIONS DEPARTMENT												
5803010 - VISAYAS-MAINTENANCE & TECHNICAL SVCS DIV												
GENERAL PLANT EQUIPMENT												
	TESTER - RELAY, 6-PHASE, WITH BUILT-IN TOUCH-SCREEN DISPLAY. (Refer to attached Technical Specifications)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000,000.00		8,000,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							8,000,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR VMTSD		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	192,000.00		192,000.00	
JANITORIAL SERVICES - TOTAL							192,000.00					
JOB ORDER												
NEW1-JO												
	CLIP, CROCODILE, BRASS CONTACT, 32A, 4MM SAFETY SOCKET - TO CONNECT 4MM PLUGS		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	10,800.00		10,800.00	
	INTEGRATED CIRCUIT - TDA 1060		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	8,000.00		8,000.00	
	TUBE - HEAT SHRINKABLE ASSORTED		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	5,000.00		5,000.00	
JOB ORDER - TOTAL							23,800.00					
MATERIALS												
NEW1-JO REPAIR OF ELECTRONIC CARDS, CONTROLLERS AND AVR												
	CAPACITORS		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	4,600.00		4,600.00	
	DIODES		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	8,000.00		8,000.00	
	LUGS, TERMINAL		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	4,000.00		4,000.00	
	RELAYS		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	5,000.00		5,000.00	
	RESISTORS		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	2,000.00		2,000.00	
	SOLDERING LEAD		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	3,200.00		3,200.00	
	TRANSFORMERS		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	6,000.00		6,000.00	
	TRANSISTORS, ASSORTED		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	40,200.00		40,200.00	
	WIRE MARKER		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	6,000.00		6,000.00	
JOB ORDER - TOTAL							102,800.00					
MATERIALS AND EQUIPMENT												
	ACETYLENE - CONTENT ONLY		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	4,500.00		4,500.00	
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	960.00		960.00	
	BATTERY, - DRY CELL, 9V		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1,500.00		1,500.00	
	BATTERY, - DRY CELL, AA, 1.5 VOLTS ALKALINE		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	900.00		900.00	

Note:
Schedule of Procurement per Circular No. 2016-004
Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
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VISAYAS OPERATIONS DEPARTMENT

5803010 - VISAYAS-MAINTENANCE & TECHNICAL SVCS DIV

MATERIALS AND EQUIPMENT

BIT, DRILL, TITANIUM, - Supplied in a storage case, 25pcs, Sizes from 1mm to 13mm (metric set), 0.5mm increments	SHOPPNG 52.1(B)	03/21/19	06/19/19	07/05/19	GAA-2019 - P3	5,000.00	5,000.00
BLADE, HACKSAW - 12" , 18TPI, MOLYBDENUM STEEL	SHOPPNG 52.1(B)	03/21/19	06/19/19	07/05/19	GAA-2019 - P3	2,400.00	2,400.00
CABLE TIE, - 3.6MM X 150MM, 100PCS/PACK	SHOPPNG 52.1(B)	03/21/19	06/19/19	07/05/19	GAA-2019 - P3	2,700.00	2,700.00
CABLE TIE, - NYLON, 5MM X 200MM, BLACK, 100PCS/PACK	SHOPPNG 52.1(B)	03/21/19	06/19/19	07/05/19	GAA-2019 - P3	3,600.00	3,600.00
CABLE TIE, - NYLON, 7.6MM X 300MM, 100PCS/PACK	SHOPPNG 52.1(B)	03/21/19	06/19/19	07/05/19	GAA-2019 - P3	8,700.00	8,700.00
CLAMP METER TESTER - ABS. MAX. AC CURRENT MEA. 400A AC, ABS. MAX. , ABS. MAX. RESISTANCE MEA. 20MOHMS, DISPLAY TYPE LCD, BEST AC CURRENT ACCURACY ±1.9%, BEST AC VOLT. ACC ±1.5%, BEST DC VOLT. ACCURAY ±1%	SHOPPNG 52.1(B)	03/21/19	06/19/19	07/05/19	GAA-2019 - P3	30,000.00	30,000.00
COVERALL PROTECTIVE CLOTHING	SHOPPNG 52.1(B)	03/21/19	06/19/19	07/05/19	GAA-2019 - P3	60,000.00	60,000.00
EAR PLUG, HEARING PROTECTION/REUSABLE, - SILICON RUBBER W/ CORD, 37dB	SHOPPNG 52.1(B)	03/21/19	06/19/19	07/05/19	GAA-2019 - P3	3,000.00	3,000.00
ELECTRICAL TAPE, - RUBBER#15	SHOPPNG 52.1(B)	03/21/19	06/19/19	07/05/19	GAA-2019 - P3	3,000.00	3,000.00
ELECTRICAL TAPE, - VINYL, BIG	SHOPPNG 52.1(B)	03/21/19	06/19/19	07/05/19	GAA-2019 - P3	4,320.00	4,320.00
FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)	NP-SMALL VAL PROC	03/21/19	06/19/19	07/05/19	GAA-2019 - P3	7,500.00	7,500.00
GLOVES, - COTTON	SHOPPNG 52.1(B)	03/21/19	06/19/19	07/05/19	GAA-2019 - P3	6,750.00	6,750.00
GRINDING DISC, 4" X 1/4" X 5/8", - PREMIUM, LONGLIFE FOR STEEL	SHOPPNG 52.1(B)	03/21/19	06/19/19	07/05/19	GAA-2019 - P3	6,000.00	6,000.00
LIFE VEST, JACKET TYPE, BACK PACK - automatic inflatable, 150N (33lbs) buoyancy w/ 30g CO2 cylinder, three ways to inflate, belt maximum length 130cm, chest size: 30"-50", CE certified & SOLAS approved.	SHOPPNG 52.1(B)	03/21/19	06/19/19	07/05/19	GAA-2019 - P3	127,500.00	127,500.00
OXYGEN - CONTENT ONLY	NP-SMALL VAL PROC	03/21/19	06/19/19	07/05/19	GAA-2019 - P3	1,400.00	1,400.00
PENETRATING OIL, - OIL LUBRICANT, RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE	SHOPPNG 52.1(B)	03/21/19	06/19/19	07/05/19	GAA-2019 - P3	2,700.00	2,700.00
RAGS, - ALL COTTON, APPROXIMATELY 32 PIECES PER KILOGRAM MIN.	SHOPPNG 52.1(B)	03/21/19	06/19/19	07/05/19	GAA-2019 - P3	5,750.00	5,750.00
SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413	SHOPPNG 52.1(B)	03/21/19	06/19/19	07/05/19	GAA-2019 - P3	67,500.00	67,500.00
SAW - CUT-OFF DISC TYPE, 220V, 60HZ, 14 IN, 2HP	SHOPPNG 52.1(B)	03/21/19	06/19/19	07/05/19	GAA-2019 - P3	12,000.00	12,000.00
SCREW, DRIVER, INSULATED, BLACK OXIDE, - Magnetic tips, 6pcs: 4 x slotted: 3 x 75mm, 4 x 100mm, 5.5 x 125mm, 6.5 x 150mm: 2 x phillips: 1 x 80mm, 2 x 100mm	SHOPPNG 52.1(B)	03/21/19	06/19/19	07/05/19	GAA-2019 - P3	4,800.00	4,800.00

MATERIALS AND EQUIPMENT - TOTAL 372,480.00

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VISAYAS OPERATIONS DEPARTMENT

5803010 - VISAYAS-MAINTENANCE & TECHNICAL SVCS DIV

OFFICE/LABORATORY AND OTHER SUPPLIES

ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	2,160.00	2,160.00
ANTACID - GASTRIC ACID NEUTRALIZER 300MG/200MG CHEWABLE	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	500.00	500.00
BLADE - FOR NT CUTTER 500	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1,200.00	1,200.00
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	270.00	270.00
BROOM - SOFT	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	570.00	570.00
CLIP - BINDER, BACKFOLD, 19MM	NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3	720.00	720.00
CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3	960.00	960.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3	540.00	540.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	360.00	360.00
CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3	1,440.00	1,440.00
COTTON - BALLS ABSORBENT, STERILE, 500g	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1,080.00	1,080.00
CUTTER - NT 500, HEAVY DUTY	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	3,600.00	3,600.00
DETERGENT POWDER - ALL PURPOSE, 1KG	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1,800.00	1,800.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	216.00	216.00
ENVELOPE - KRAFT, BROWN LONG	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	252.00	252.00
ERASER - RUBBER	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	120.00	120.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	200.00	200.00
FOLDER - TAGBOARD, A4 SIZE	NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3	336.00	336.00
FOLDER - TAGBOARD, LEGAL SIZE	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	240.00	240.00
GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	900.00	900.00
IBUPROFEN - 200MG + PARACETAMOL 325MG TAB 100'S	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	15.00	15.00
LIQUID - DISHWASHING 250ML	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	4,200.00	4,200.00
LOPERAMIDE HCL - FOR DIARRHEA, 2MG	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	500.00	500.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3	780.00	780.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3	2,880.00	2,880.00
MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3	1,440.00	1,440.00
MARKER - PERMANENT, RED	NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3	720.00	720.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	10,800.00	10,800.00

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VISAYAS OPERATIONS DEPARTMENT

5803010 - VISAYAS-MAINTENANCE & TECHNICAL SVCS DIV

OFFICE/LABORATORY AND OTHER SUPPLIES

PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3	6,000.00	6,000.00
PARACETAMOL - PAIN RELIEVER ,500MG	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	250.00	250.00
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1,500.00	1,500.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3	4,800.00	4,800.00
PENCIL - #2 WITH ERASER	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	840.00	840.00
POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	2,100.00	2,100.00
RULER - STAINLESS 12 INCH	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1,200.00	1,200.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1,500.00	1,500.00
SIGN PEN - 0.5MM, BLACK	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1,320.00	1,320.00
SIGN PEN - 0.5MM, BLUE	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1,320.00	1,320.00
STAPLE WIRE - STANDARD #35, 5000S/BOX	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	90.00	90.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3	1,800.00	1,800.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3	2,160.00	2,160.00
TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3	480.00	480.00
TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3	960.00	960.00
TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK	NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3	7,200.00	7,200.00
TRASH BAG - PLASTIC TRANSPARENT	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	3,000.00	3,000.00
WASTE BASKET	NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3	320.00	320.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 75,639.00

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT

REFRIGERANT, R22, 13.6KG/CYLINDER	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	9,000.00	9,000.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR OF MISCELLANEOUS EQUIPMENT	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	31,000.00	31,000.00

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL 40,000.00

OPERATION AND MAINTENANCE - COMPUTERS

INK - BLACK, 100ML, EPSON REFILL	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	6,000.00	6,000.00
INK - CYAN, 100ML, EPSON REFILL	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	2,000.00	2,000.00
INK - MAGENTA, 100ML, EPSON REFILL	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	2,000.00	2,000.00
INK - YELLOW, EPSON REFILL	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	2,000.00	2,000.00

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VISAYAS OPERATIONS DEPARTMENT												
5803010 - VISAYAS-MAINTENANCE & TECHNICAL SVCS DIV												
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - BROTHER TN-1000		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	8,000.00	8,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							20,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, P4,000 X 12 MOS - TELEPHONE / DSL LINE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							48,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	24,000.00	24,000.00		
	BEARING, RELEASE		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	2,500.00	2,500.00		
	DISC, CLUTCH		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	3,500.00	3,500.00		
	PLATE, PRESSURE		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	5,000.00	5,000.00		
	REFRIGERANT, FREON-134A - 13.6KG/CYL		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	10,000.00	10,000.00		
	SEAL, - Oil Crankshaft, Rear		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1,500.00	1,500.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC	03/21/19			06/19/19	07/05/19	GAA-2019 - P3	27,500.00	27,500.00		
	TIRE, TUBELESS - 205/65 R15, 94H		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	26,000.00	26,000.00		
	TIRE, TUBELESS, 10.00-20, 16P.R.		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	60,000.00	60,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							160,000.00					
SECURITY SERVICES												
	- SECURITY SERVICES FOR VMTSD	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	669,600.00	669,600.00		
SECURITY SERVICES - TOTAL							669,600.00					

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VISAYAS OPERATIONS DEPARTMENT												
5885043 - 2MW POWER BARGE 113												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - FOR HAULING OF SPARE PARTS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							20,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR SERVICE VEHICLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	31,200.00	31,200.00		
	OIL - ENGINE, SAE 15 W 40		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,900.00	4,900.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							36,100.00					
GENERAL PLANT EQUIPMENT												
	TESTER: MEGGER, INSULATION RESISTANCE, HAND HELD, - (please see attached specs. below 0		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00		75,000.00	
	MULTIFUNCTION BAROMETER, THERMOMETER AND HUMIDITY METER - CAN DETECT AMBIENT TEMPERATURE AND HUMIDITY AS WELL AS BAROMETER PRESSURE SAVING MEAURING RESULTS IN THE SD CARD. IT HAS A COMPACT DATA LOGGER WITH A WIDE MEMORY CAPACITY (MAX. 16GB IN THE SD CARD) .		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	FUEL PUMP: 3/4 HP, GEAR TRANSFER PUMP.-WASTE OIL - (please see separate specs. below)		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	64,000.00		64,000.00	
	RADIO: VHF/FM MODEL RADIO TRANSCEIVER MODEL AND - TYPE ICOM IC-2300H, 65 WATTS MAXIMUM POWER OUTPUT, COMPLETEWITH MICHROPHONE, BRACKET, DC CORD, MOBILE, ANTENNA LARSEN AND MOUNTING BRACKET, W/ NTC PERMIT AND LICENSE.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,000.00		23,000.00	
	AIRCONDITIONER: WINDOW TYPE, 2HP. 220V, INVERTER - type, with 6-energy saving features (real time On/Off timer, sleep mode, run hour timer, cycle function, econo feature, energy saving plug).		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	60,000.00		60,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							242,000.00					
GENERATION EXPENSES												
	AVR: AUTOMATIC VOLTAGE REGULATOR, MODEL: - GAVR 15 Amp.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	82,600.00	82,600.00		
	BELT: V-BELT, FOR ALTERNATOR, GROOVE TYPE - SIZE: 17 X 815Li OR RPF-5330, FOR 750KW MITSUBISHI		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,202.00	2,202.00		
	FREON: R-22, CAPACITY=30LB OR13.6 KG/TANK, HFC-134A		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	7,500.00	7,500.00		
	OIL SEAL: SIZE: #65-80-10		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	544.00	544.00		
	POTENTIOMETER: SPEED TRIM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	PULLER: 3-JAWS, SIZE: 12", REMOVE GEAR AND BALL - bearing and gear, automotive repair tools, two ways whirling		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	10,653.00	10,653.00		
	SUPPLY LABOR, TOOLS, EQUIPMENT AND CONSUMABLES - FOR THE REPAIR OF 1 ASSY PULLEY AND 1 UNIT FAN BLADE FOR 600KW PERKINS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		

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GENERATION EXPENSES - TOTAL				139,499.00								
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR PB113		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	187,200.00	187,200.00		
JANITORIAL SERVICES - TOTAL				187,200.00								
JOB ORDER												
1-JO	REGULAR OVERHAULING OF UNIT 1, 2 AND 6											
	ABRASIVE: CROCUS CLOTH, WATERPROOF, FINE 1.1PG - SIZE: 9"X11"		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,400.00	3,400.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	31,640.00	31,640.00		
	GAUGE: THICK GAUGE, NON-DESTRUCTIVE MEASUREMENT - of coating thickness, (coating, paints, inks, plastic on steel/iron, non ferous materials) single or continous measurement steel iron and non ferous metal. 1pc/pack		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	51,000.00	51,000.00		
	INSULATING VARNISH: RED, AEROSOL TYPE, 20 OZ/CAN, - dry time: 15 min., high dielectric strength, 1,400v/mil, phenilic, tack free at 20 min, gas resistance		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	PENETRATING OIL: AEROSOL TYPE, 16OZ/CAN, CFC FREE, - environmental friendly, non flamable, non conductive, multi purpose lubricant, protectant, displaces moistures, lossen rusted and frozen parts.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,600.00	21,600.00		
	REGULAR OVERHAULING OF UNIT 1, 2 AND 6 - FOR STOCK AND GUARD HOUSE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
1-OP	PARTS AND MATERIALS FOR MITSUBISHI AND PERKINS											
	AIR FILTER - AIR FILTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	102,000.00	102,000.00		
	BEARING: BALL BEARING, # 6314-2RS-C3 - for generator bearing, Perkins		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	7,408.00	7,408.00		
	BELT: V-BELT, FOR FAN BELT, GROOVE TYPE, - SIZE NO. 17 X 1270LI OR RPF 5510, FOR 600KW PERKINS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	113,300.00	113,300.00		
	BELT: V-BELT, FOR FAN DRIVE, GROOVE TYPE, - SIZE: W=22 X 1625Li OR RPF-7660, FOR 750KW MITSUBISH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	97,680.00	97,680.00		
	BELT: V-BELT, FOR WATER COOLANT PUMP, GROOVE TYPE, - SIZE: W=17.3 X 1400Li OR RPF-5560		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	46,900.00	46,900.00		
	DEGREASER: WATER BASE, BIODEGRADABLE, SUPER IND. - strength removed tough stubborn stains & oil like grease & oil, non flamable, not contained chloronated/petroleum solvent, PH concentrated: 12.5-13, packing 20l/pail		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	87,680.00	87,680.00		
	DISPERSANT; OIL SPILL INGREDIENT,SOLVENT & ADDITIVE, - physical properties: colorless, odorless, 0 flashpoint, PH: 1.2, biodespersant, oil free, water base, biodegradable, cap: 20l/pail, approved by MEPCOM Phil. Coast Guard.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00		
	FILTER: AIR FILTER ELEMENT - (please see attached drawing for reference)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	143,100.00	143,100.00		
	HIGH PRESSURE PIPE: FABRICATED - Cylinder pipe n0. 1-12, intended for 750kw Mitsubishi, as per sample		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	23,400.00	23,400.00		

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VISAYAS OPERATIONS DEPARTMENT

5885043 - 2MW POWER BARGE 113

JOB ORDER

1-OP	PARTS AND MATERIALS FOR MITSUBISHI AND PERKINS											
	HIGH PRESSURE PIPE: FABRICATED, HIGH PRESSURE PIPE - no: (1,2,3,4,5,6,7,8,9,10,11,12), 1 set/ 12 high pressure pipe, as per sample.	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	26,400.00	26,400.00		
	O-RING: FOR LINER, SIZE: 170 X 5V70, 170 X 5 VITON - 70, GAPI-ITA	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	58,632.00	58,632.00		
	RADIATOR TANK - RADIATOR TANK	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	500,000.00	500,000.00		
2-JO	REPAIR OF RE-CALIBRATION OF INJECTION PUMP FOR 750KW MITSUBISHI, 4 UNITS											
	REPAIR OF RE-CALIBRATION OF INJECTION PUMP FOR 750KW MITSUBISHI, 4 UNITS - RECALIBRATION OF FUEL PUMP	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	600,000.00	600,000.00		
2-OP	ELECTRICAL AND COMMON PARTS											
	AUTOMOTIVE WIRE - ELECTRICAL AND COMMON PARTS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	78,000.00	78,000.00		
	BATTERY CLAMP: BRONZE, UNIVERSAL (+/-), SUITABLE FOR - automotive battery wire no. 1/0 AWG	SHOPPNG 52.1(B)	03/21/19			06/19/19	07/05/19	GAA-2019 - P3	2,500.00	2,500.00		
	CLAMP - HOSE COMMON	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	HEATER: FOR GENERATOR, FINNED TYPE, 220V, 60HZ - 200W	SHOPPNG 52.1(B)	03/21/19			06/19/19	07/05/19	GAA-2019 - P3	29,322.00	29,322.00		
	PRESSURE SWITCH - 0-10 BAR, 0.8 TOLERANCE, 0.2 NPI 1/8	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	58,000.00	58,000.00		
	SWITCH: THERMOSTAT ROTARY SELECTOR SWITCH - range: 0-320 deg C., heavy duty	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
3-JO	REPAIR AND RECALIBRATION OF FUEL INJECTORS OF 600KW PERKINS											
	REPAIR AND RECALIBRATION OF FUEL INJECTORS OF 600KW PERKINS - FUEL INJECTORS, 600KW PERKINS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
3-OP	REPAIR, FABRICATION AND MACHINING WORKS											
	MOVING PARTS OF MAIN ENGINE - AS PER CONTRACT	NP-SMALL VAL PROC	03/21/19			06/19/19	07/05/19	GAA-2019 - P3	300,000.00	300,000.00		
4-JO	REPAIR OF RADIATOR TANK											
	REPAIR OF RADIATOR TANK: SUPPLY LABOR, TOOLS, - EQUIPMENT AND MATERIALS NEEDED FOR THE REPAIR OF 1 UNIT RADIATOR TANK FOR 750KW MITSUBSIHI	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
5-JO	REPAIR OF TURBO CHARGER											
	REPAIR OF TURBO CHARGER - FOR 750KW MITSUBISHI	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	500,000.00	500,000.00		
6-JO	DESCALING AND SERVICING OF CHARGE AIR COOLER											
	DESCALING AND SERVICING OF CHARGE AIR COOLER - FOR 750KW MITSUBISHI	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
7-JO	GAS EMISSION TEST											
	GAS EMISSION TEST FOR MAIN ENGINE - 2 units 750Kw Mitsubishi and 1 unit	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		

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VISAYAS OPERATIONS DEPARTMENT												
5885043 - 2MW POWER BARGE 113												
JOB ORDER												
7-JO	GAS EMISSION TEST											
	600kW Perkins											
8-JO	REPAIR AND SERVICING OF MAIN PARTS, AUXILLIARIES & EQUIPMENT											
	REPAIR AND SERVICING OF MAIN PARTS, AUXILLIARIES & EQUIPMENT - REWINDING, FABRICATION, REPAIR	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900,000.00	900,000.00			
9-JO	SERVICING OF GENERATOR											
	SERVICING OF GENERATOR - MAIN GENERATOR	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	750,000.00	750,000.00			
JOB ORDER - TOTAL						5,326,062.00						
MATERIALS												
1-JO	REGULAR OVERHAULING OF UNIT 1, 2 AND 6											
	ABRASIVE: SANDPAPER, # 1000, WATER PROOF, 9"X11"	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,580.00	2,580.00			
	ABRASIVE: SANDPAPER, #600, WATER PROOF, 9"X11"	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,580.00	2,580.00			
	DETERGENT POWDER: SOAP, ALL PURPOSE, 1KG/PACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00			
	GASKET MAKER: SILICON, GASKET RUBBER BASE, 80GMS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00			
	GLOVES: KNITTED-COTTON, ORDINARY WORKING GLOVES	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00			
	WASTE RAGS: ROUND, OIL ABSORBENT, EST. 40-50PCS/KG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,740.00	5,740.00			
1-OP	PARTS AND MATERIALS FOR MITSUBISHI AND PERKINS											
	ALTERNATOR BELT:	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00			
	BEARING: BALL BEARING	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	20,000.00	20,000.00			
	BEARING: BALL BEARING, #32207J	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,016.00	2,016.00			
	BEARING: BALL BEARING, #6308 A02, FOR PERKINS	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	3,168.00	3,168.00			
	BEARING: BALL BEARING, #X0250 / 32211, FOR PERKINS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,816.00	2,816.00			
	BEARING: BALL BEARING, FOR MITSUBISHI	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	7,200.00	7,200.00			
	BELT: ALTERNATOR BELT	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	4,800.00	4,800.00			
	EXPANSION BELLOWS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00			
	FILTER: FUEL, CARTRIDGE TYPE, MODEL FC-1805	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,080.00	70,080.00			
	FILTER: FUEL, CARTRIDGE TYPE, MODEL SFC-5707	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	105,250.00	105,250.00			
	FILTER: OIL CARTRIDGE TYPE, MODEL C-5614	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	121,900.00	121,900.00			
	FILTER: OIL, CARTRIDGE TYPE, MODEL C-7008	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	140,900.00	140,900.00			
2-OP	ELECTRICAL AND COMMON PARTS											
	AMMETER: ANALOG TYPE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00			

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VISAYAS OPERATIONS DEPARTMENT												
5885043 - 2MW POWER BARGE 113												
JOB ORDER												
MATERIALS												
2-OP ELECTRICAL AND COMMON PARTS												
	AVR: AUTOMATIC VOLTAGE REGULATOR, MODEL: AS440		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	74,000.00	74,000.00		
	DIODE: FORWARD, RATING: 70 AMP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	DIODE: REVERSE, RATING: 70 AMP.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	HOSE: RUBBER, THREAD BRAIDED,		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	POTENTIOMETER: VOLT TRIM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
JOB ORDER - TOTAL							6,157,392.00					
LIGHT AND WATER												
	PURCHASE OF DRINKING WATER FOR PB113 PERSONNEL - (note: potable water for daily consumption)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,040.00	14,040.00		
LIGHT AND WATER - TOTAL							14,040.00					
MAINTENANCE OF BUILDING												
	BOARD: PLYWOOD, MARINE, 1/4" X 4" X 8'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	BOARD: PLYWOOD, MARINE, 3/4" X 4" X 8'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	DESOLDERING TOOL - BARGE MAINTENANCE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	FAUCET - STANDARD 1/2DIA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 70W, 220V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00		
	LAMP - LED, HIGHBAY, 50W, 220VAC		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	LAMP: - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS, 180-265V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	49,500.00	49,500.00		
	LOCK, CYLINDER W/ KEY, - COMMON, FOR DOOR COMPARTMENT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	OUTLET - DUPLEX, SERFACE MOUNTED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	640.00	640.00		
	OUTLET: - CONVENIENCE TWO GANG, 220V, MARINE TYPE, WITH COVER, FLASH TYPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	PAINT THINNER:		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	5,500.00	5,500.00		
	PAINT: EPOXY PAINT, MARINE APPLE GREEN		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	37,500.00	37,500.00		
	PAINT: EPOXY PAINT, MARINE SILVER GRAY		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	37,500.00	37,500.00		

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NATIONAL POWER CORPORATION
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VISAYAS OPERATIONS DEPARTMENT												
5885043 - 2MW POWER BARGE 113												
MAINTENANCE OF BUILDING												
	PAINT: EPOXY PAINT, WHITE		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	15,000.00	15,000.00		
	PAINT: RED LEAD PRIMER		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	3,200.00	3,200.00		
	PAINT: ROOF PAINT, COLOR: BLUE		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	8,000.00	8,000.00		
	ROLLER BRUSH - 4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,900.00	3,900.00		
	SWITCH - SAFETY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	THINNER - LACQUER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	WIRE - WIRE,STRANDED,DUPLEX,16AWG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	WIRE - WIRE,STRANDED,DUPLEX,18AWG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
MAINTENANCE OF BUILDING - TOTAL							361,260.00					
MATERIALS AND EQUIPMENT												
	AIR DUSTER GUN: FOR ENIGNE CLEANING		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	788.00	788.00		
	AIR ENGINE CLEANER: WITH HOSE FOR CHEMICALS - and extended nozzle est. 9" long		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,240.00	1,240.00		
	BLADE: HACKSAW, 10IN, 24T, HIGH CARBOON STEEL, - 100PCS/BOX		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,500.00	11,500.00		
	BURNER - TWO BURNER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	6,000.00	6,000.00		
	CUP BRUSH: MADE OF FINE BRUSH, MAX OF 12,500 RPM - SIZE: M10 X 1.5, 3 in 75mm outside dia.		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	3,160.00	3,160.00		
	DISPENSER, EARPLUG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,500.00	42,500.00		
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,400.00	3,400.00		
	FIRE EXTINGUISHER - PURE HCFC 123, WITH FIRE, RATING OF 1A, 1BC FOR ABC CLASS OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	58,500.00	58,500.00		
	FIRST AID KIT - COMPLETE SET		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,470.00	5,470.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	GRINDER; PORTABLE, - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH, 220 VAC, 60HZ SINGLE PHASE		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	7,500.00	7,500.00		
	HAMMER - SLEDGE 22 LBS. W/ORDINARY HANDLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,200.00	2,200.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,500.00	19,500.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	51,000.00	51,000.00		

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VISAYAS OPERATIONS DEPARTMENT

5885043 - 2MW POWER BARGE 113

MATERIALS AND EQUIPMENT

MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
PUMP - SHALLOW, 1HP, 240 V, 60HZ	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
RADIO: VHF/FM HANDHELD RADIO TRANSCEIVER MODEL - and type, ICOM IC V88, 128 channels, 5.5 watts maximum power output, IP67, waterproof, complete with antenna, belt clip, battery pack and charger. With NTC permit and license.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00
RAIN BOOTS - DURABLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00
RAIN COAT - WATERPROOF, UPPER & LOWER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
ROPE: NYLON, SIZE: 12MM, 1 ROLL / 200 MTS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,320.00	4,320.00
ROPE: POLYURETHANE, SIZE= 12MM, 1ROLL/200M	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	4,320.00	4,320.00
SAFETY SHOES	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	63,544.00	63,544.00
SOLDERING LEAD: NIKOLITE ORIGINAL, 40-60	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,750.00	5,750.00
SUIT - OVERALL FOR MAINTENANCE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	53,950.00	53,950.00

MATERIALS AND EQUIPMENT - TOTAL 392,542.00

OFFICE/LABORATORY AND OTHER SUPPLIES

AIR FRESHENER: AEROSOL TYPE, 280ML/150G MIN.	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00
ALCOHOL: RUBBING, 70%, ETHYL, 500ML.	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,287.00	1,287.00
BATTERY: DRY CELL, 1.5 VOLTS, ALKALINE	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00
BOOK: RECORD, 500 PAGES, 214MM X 278MM MIN.	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,640.00	3,640.00
BOOK: RECORD,300 PAGES, 214MM X 278MM MIN.	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00
CELANER: TOILET BOWL AND URINAL, CONTAIN: 500ML	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	912.00	912.00
CORRECTION TAPE: ROOLER TYPE,USABLE LENGTH:6M MIN - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	192.00	192.00
CUTTER: PAPER, OFFICE TYPE WITH WOODEN BASE - SIZE: 10' X 19'	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00
ELECTRICAL TAPE: VINYL, SIZE: 0.16MM X 19MM X 16M	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	376.00	376.00
ENVELOPE: BROWN, DOCUMENTARY, 10" X 15", LONG	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00
FASTENER: PLASTIC,50 SETS/BOX,70MM BETWEEN PRONGS	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	90.00	90.00
FOLDER: LONG, GREEN, PRESSBOARD, 369MM X 242MM - (-5mm),	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,974.00	1,974.00
GLUE: ALL PURPOSE, 300GRAMS MIN	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	104.00	104.00
INSECTICIDES: AEROSOL TYPE, NET CONTENT: 600ML MIN. - AEROSOL TYPE NET CONTENT 600ML MIN	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	2,640.00	2,640.00

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VISAYAS OPERATIONS DEPARTMENT												
5885043 - 2MW POWER BARGE 113												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	MARKER: FLOURESCENT, 3 ASSORTED COLORS/SET		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	715.00	715.00		
	MOP HANDLE: HEAVY DUTY, ALUMINUM, SCREW TYPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,230.00	1,230.00		
	MOP HEAD:100% RAYON, W/ PLASTIC CASING, SCREW TYPE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,178.00	2,178.00		
	PAPER: MULTI PURPOSE(COPY), LEGAL,70GSM, 216X330MM - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	PAPER: MULTIPURPOSE(COPY), A4, 70GSM, 210MMX297MM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,325.00	1,325.00		
	PEN: BALL POINT, 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	420.00	420.00		
	PEN: BALLPOINT, FINE, 0.5MM, COLOR: BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	420.00	420.00		
	SIGN PEN: 0.5MM, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,334.00	1,334.00		
	TAPE: MASKING TAPE, WIDTH: 24MM (+-1MM)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	560.00	560.00		
	TAPE: PACKAGING: WIDTH: 48MM, (+-1MM)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00		
	TAPE: TRANSPARENT, WIDTH: 48MM (+-1MM)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							28,547.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	AIR CONDITIONING UNIT, REPAIR - ACU FOR MV		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							20,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK: BLACK, 100ML, EPSON, REFILL, T6641		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,560.00	3,560.00		
	INK: CYAN, 100ML, EPSON, REFILL, T6642		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,780.00	1,780.00		
	INK: MAGENTA, 100ML, EPSON, REFILL, T6643		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,780.00	1,780.00		
	INK: YELLOW, EPSON, REFILL, T6644		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,780.00	1,780.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							8,900.00					
RENTAL												
	- FOR BUNKHOUSE OF PB113		NP-LS RL PROP VEN			01/17/19	02/02/19	GAA-2019 - P1	135,960.00	135,960.00		
RENTAL - TOTAL							135,960.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12V, 13 PLATES, 6SMF, MAINT. FREE, FOR DIESEL ENGINE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	BRAKE SHOE: MODEL: 11-812 AN-3378, FOR MAZDA - 4pcs/set		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	4,800.00	4,800.00		
	FUEL FILTER ELEMENT, FS - 5025 MITSUBISHI ELF TRUCK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,800.00	3,800.00		

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VISAYAS OPERATIONS DEPARTMENT												
5885043 - 2MW POWER BARGE 113												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	OIL FILTER - MITSUBISHI L300	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR REPAIR AND SERVICING OF SERVICE VEHICLE	NP-SMALL VAL PROC	03/21/19			06/19/19	07/05/19	GAA-2019 - P3	25,400.00	25,400.00		
	WHEEL RIM: FOR TIRE SIZE NO. 30 X 9.5 LT 1045 6RS - with 6 holes for tire nuts, Alloy, 4 pc/set	SHOPPNG 52.1(B)	03/21/19			06/19/19	07/05/19	GAA-2019 - P3	29,600.00	29,600.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							75,800.00					
SECURITY SERVICES												
	- SECURITY SERVICES FOR PB113	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	450,000.00	450,000.00			
SECURITY SERVICES - TOTAL							450,000.00					
SPARES												
SPARE PARTS - ELECTRICAL												
	ALTERNATOR ASSEMBLY, 34468-21100 - SECURITY SPARE FOR MITSUBISHI	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	296,558.00		296,558.00		
	BEARING KIT, MAIN, SE574D/M - FOR PMS 600KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	31,969.00		31,969.00		
	COLLET, VALVE, HW7B/18 - FOR PMS 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	400.00		400.00		
	COUPLING, 49184-14000 - MECHANICAL PARTS FOR PMS, MITSUBISH	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	103,392.00		103,392.00		
	CYLINDER HEAD ASSEMBLY KIT, SE1AX - SECURITY SPARE FOR 600KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	598,800.00		598,800.00		
	GASKET, 32530-12700 - MECHANICAL PARTS FOR PMS, MITSUBISHI	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	148,260.00		148,260.00		
	GASKET, 32639-60500 - MECHANICAL PARTS FOR PMS, MITSUBISHI	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	35,168.00		35,168.00		
	GASKET, 32694-40200 - MECHANICAL PARTS FOR PMS, MITSUBISHI	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,259,732.00		1,259,732.00		
	GASKET, CYLINDER HEAD, 32501-82800 - MECHANICAL PARTS FOR PMS, MITSUBISHI	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	274,176.00		274,176.00		
	GASKET, CYLINDER HEAD, SE2H - FOR PMS 600KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	71,528.00		71,528.00		
	GASKET, JOINT, 32532-01700 - MECHANICAL PARTS FOR PMS, MITSUBISHI	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,976.00		14,976.00		
	GASKET, OIL COOLER, 283/108 - FOR PMS 600KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,976.00		1,976.00		
	GASKET, OIL COOLER, 283/111 - FOR PMS 600KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,942.00		3,942.00		
	GASKET, ROCKER BOX, SE152E/26 - FOR PMS 600KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,427.00		7,427.00		
	GASKET, SUMP, 6SE70C - FOR PMS 600KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	17,756.00		17,756.00		
	GASKET, TOP OVERHAULING, 4025271 - FOR PMS 600KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	112,929.00		112,929.00		
	HEAD ASSEMBLY, CYLINDER, 32501-80010 - MECHANICAL PARTS FOR PMS MITSUBISHI	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	463,396.00		463,396.00		

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VISAYAS OPERATIONS DEPARTMENT

5885043 - 2MW POWER BARGE 113

SPARES

MECHANICAL SPARE PARTS

INJECTOR WASHER, 277/124 - FOR PMS 600KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	458.00	458.00
INJECTOR, 858/26 - FOR PMS 600KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	546,000.00	546,000.00
INSERT, 740/101 - FOR PMS 600KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	50,448.00	50,448.00
INSERT, 740/106 - FOR PMS 600KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	49,794.00	49,794.00
INTAKE AND EXHAUST VALVE, SE7AB/14 - FOR PMS 600KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	49,524.00	49,524.00
JOINT, FLEXIBLE, 37532-20600 - MECHANICAL PARTS FOR PMS MITSUBSIHI	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	108,294.00	108,294.00
LINER, CYLINDER, 32507-62400 - SECURITY SPARE FOR MITSUBISHI	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	339,968.00	339,968.00
O RING, 05507-20450 - MECHANICAL PARTS FOR PMS, MITSUBISHI	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,632.00	13,632.00
O RING, 05507-20500 - MECHANICAL PARTS FOR PMS, MITSUBISHI	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,792.00	1,792.00
O-RING, LINER, 32507-02600 - MECHANICAL PARTS FOR PMS, MITSUBISHI	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	25,104.00	25,104.00
O-RING, LINER, 32507-02700 - MECHANICAL PARTS FOR PMS, MITSUBISHI	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	22,284.00	22,284.00
O-RING, LINER, 32507-02800 - MECHANICAL PARTS FOR PMS, MITSUBISHI	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	26,400.00	26,400.00
PACKING, 32613-40200 - MECHANICAL PARTS FOR PMS, MITSUBISHI	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	27,675.00	27,675.00
PISTON AND RING KIT, 359/552 - FOR PMS 600KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	93,786.00	93,786.00
PISTON, 32517-91200 - MECHANICAL PARTS FOR PMS, MITSUBISHI	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	96,309.00	96,309.00
PLATE, THRUST STANDARD, 32509-28100 - MECHANICAL PARTS FOR PMS, MITSUBISHI	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	47,328.00	47,328.00
PUMP, FEED, SEE G/N 61-09, 35A65-06060 - MECHANICAL PARTS FOR PMS MITSUBSIHI	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	71,324.00	71,324.00
RETAINER, SE1B/39 - FOR PMS 600KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,967.00	1,967.00
SEAL, O RING, 576/139 - FOR PMS 600KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,450.00	3,450.00
SEAL, O RING, 576/151 - FOR PMS 600KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,030.00	9,030.00
SEAL, O RING, 576/184 - FOR PMS 600KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,036.00	3,036.00
SEAL, O RING, 576/218 - FOR PMS 600KE PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,328.00	7,328.00
SEAL, ROCKER BOX COVER, SE478 - SECURITY SPARE FOR 600KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,912.00	1,912.00
SEAL, VALVE SYSTEM, 33504-10300 - MECHANICAL PARTS FOR PMS, MITSUBISHI	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	76,800.00	76,800.00
SPRING, VALVE, 365/472 - SECURITY SPARE FOR 600KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,380.00	4,380.00
TIP ASSEMBLY, NOZZLE, 32561-67600 - MECHANICAL PARTS FOR PMS MITSUBSIHI	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	127,064.00	127,064.00

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SPARES

MECHANICAL SPARE PARTS

TUBESTACK, SE445E/2 - FOR PMS 600KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	90,636.00	90,636.00
AIR FILTER ELEMENT: PN S551/4, FOR PERKINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	60,000.00	60,000.00
BELLOWS, SE15AA/7, FOR 600KW PERKINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	500.00	500.00
BIG-END BEARING KIT, STD., PN SE91AA/3M, FOR PERKINS - 2pcs/set	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	35,000.00	35,000.00
BOTTOM OVERHAULING GASKET KIT, PN 995-626/985-453 - For Perkins	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	233,166.00	233,166.00
CIRCLIP: PN 496/29, FOR PERKINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	900.00	900.00
CONTROLLER: FOR GENERATOR, DSE 7510 MODEL, - synchronizing and sharing load module. Additional spec: interface module 810, data retrieving/monitoring capture device, load screen illuminated by LED, GSM modem w/ R 232 & R5485	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	200,000.00	200,000.00
CONTROLLER: GOVERNOR, ELECTRONIC UNIT,EPG, 24VDC - w/ adjustment for gain stability, drop.	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	140,620.00	140,620.00
ELEMENT: CHARGE AIR COOLER, PN 32630-33200	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	407,040.00	407,040.00
GASKET: EXHAUST MANIFOLD, PN 282/296, FOR PERKINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	10,000.00	10,000.00
GASKET: INDUCTION MANIFOLD, PN 282/295	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	10,000.00	10,000.00
GASKET: PN 278/399	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	10,000.00	10,000.00
GASKET: PN 32530-12700	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	51,880.00	51,880.00
GASKET: TOP OVERHAULING KIT, PN 998-302, PERKINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	124,030.00	124,030.00
INJECTOR NOZZLE ASSY: PN Y05/00011 - FOR 600KW PERKINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	44,000.00	44,000.00
INSERT: PN 740/101, FOR PERKINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	42,828.00	42,828.00
INSERT: PN 740/106, FOR PERKINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	54,768.00	54,768.00
INTAKE AND EXHAUST VALVE: PN SE7AB/14, PERKINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	52,668.00	52,668.00
LINER: CYLINDER, PN: 32507-62400	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	336,600.00	336,600.00
ORING: PN 352381, FOR PERKINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	30,000.00	30,000.00
PISTON: PN 32517-91200	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	202,154.00	202,154.00
SEAL, O-RING: PN 576/237, FOR PERKINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	1,720.00	1,720.00
SEAL, OIL FRONT END, 554/126 - FOR PMS 600KW PERKINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	10,000.00	10,000.00
SEAL-REAR END, OIL: PN 554/127, FOR PERKINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	10,000.00	10,000.00
SLEEVE: PN SE1/12, FOR PERKINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	11,136.00	11,136.00
SMALL-END BUSH, PN Y01/00023, FOR PERKINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	30,000.00	30,000.00

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VISAYAS OPERATIONS DEPARTMENT												
5885043 - 2MW POWER BARGE 113												
SPARES												
MECHANICAL SPARE PARTS												
THERMOMETER: FOR COOLANT MONITORING			PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	72,000.00		72,000.00	
SPARES - TOTAL							7,519,118.00					

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VISAYAS OPERATIONS DEPARTMENT												
5885113 - 3MW POWER BARGE 116												
GENERAL PLANT EQUIPMENT												
	PUMP - DIESEL TRANSFER WITH FUEL DISPENSER, 10 M DELIVERY HOSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	64,000.00		64,000.00	
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	58,000.00		58,000.00	
	RADIO, VHF - BASED RADIO WITH ANTENNA (MARINE TRANSCEIVER, MODEL ICM-36)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,000.00		23,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							145,000.00					
GENERATION EXPENSES												
	AVR, AUTOMATIC VOLTAGE REGULATOR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	104,400.00	104,400.00		
	BED, FOLDING		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	CHARGER, BATTERY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	DISPERSANT - 20L/PAIL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,800.00	48,800.00		
	DISTILLED WATER - DAILY OPERATIONS EXPENSES OF POWER BARGE 116		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	ELECTRIC DRILL - ELECTRIC, DISC, 220VAC DIAMETER,710 WATTS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	GRINDER - 750KW , 220 V, 50/60 HZ, W/ 4" DIA 1/4 HP, 220 V, 50/60 HZ, W/ 4" DIA GRINDSTONE & 4" STEEL BRUSH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	PORTABLE WELDING MACHINE - TOOLS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	REFRIGERANT, FREON-22 - 13.6 KG/CYL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	SOLUTION, BATTERY - 1 LI/BOT 1 LI/BOT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	WATER DISPENSER - HOT AND COLD, 220V/60HZ		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
GENERATION EXPENSES - TOTAL							288,200.00					
JANITORIAL SERVICES												
	JANITORIAL SERVICES FOR PB116		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	187,200.00	187,200.00		
JANITORIAL SERVICES - TOTAL							187,200.00					
JOB ORDER												
1-OP	DAILY OPERATIONS EXPENSES OF POWER BARGE 116											
	PAINT - EPOXY, PRIMER GRAY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	PAINT - ROOF DELF BLUE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	WATER, MINERAL - 20 LITERS CAPACITY IN A PLASTIC CYLINDER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,360.00	3,360.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	AIR FILTER ELEMENT - AIR FILTER ELEMENT		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	28,000.00	28,000.00		

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VISAYAS OPERATIONS DEPARTMENT

5885113 - 3MW POWER BARGE 116

JOB ORDER

1-OP DAILY OPERATIONS EXPENSES OF POWER BARGE 116

BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00	
BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	130,000.00	130,000.00	
BATTERY - INDUSTRIAL, WET CELL, 12VDC, 21 PLATES, 120AH	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	51,000.00	51,000.00	
BELT - BELT	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00	
EMMISSION TEST OF PB116 - LABOR AND MATERIALS	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	400,000.00	400,000.00	
FILTER - FUEL/WATER SEPARATOR, CUMMINS, P/N FS1280	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	84,000.00	84,000.00	
FUEL FILTER - FUEL FILTER	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	15,070.00	15,070.00	
FUEL FILTER - FUEL FILTER	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	54,774.00	54,774.00	
HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00	
INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPING	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	7,600.00	7,600.00	
LUBE OIL FILTER CARTRIDGE - FOR 600KW PERKINS, SAKURA, FC-1805	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00	
OIL FILTER - OIL FILTER	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	40,800.00	40,800.00	
OIL FILTER - OIL FILTER	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	116,640.00	116,640.00	
PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	7,600.00	7,600.00	
PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00	
PLANT OPERATION - FAN BELT	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	22,000.00	22,000.00	
ROOF SEALANT - VULCASEAL	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,900.00	3,900.00	
ROPE, MOORING - 2 INCH DIA, POLYDOCRON, 50MTRS/ROLL	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00	
RUGS - FOR INVENTORY TAKING	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	23,400.00	23,400.00	
SALT - INDUSTRIAL	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00	
V-BELT (FOR 600KW PERKINS) - FAN BELT, SIZE NO. 541/439 OR 17 X 1270 LI RPF 5510 GROOVE TYPE	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00	
WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	5,750.00	5,750.00	
WATER - BATTERY SOLUTION	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	2,640.00	2,640.00	
WIRE - #10, THHN, STRANDED	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	13,400.00	13,400.00	
F320190-JO CALIBRATION OF FUEL INJECTION PUMPS AND INJECTORS								
CALIBRATION OF FUEL INJECTION PUMPS AND INJECTORS - CALIBRATION OF FIP PUMP	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00	

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VISAYAS OPERATIONS DEPARTMENT

5885113 - 3MW POWER BARGE 116

JOB ORDER												
F3480S3-JO SERVICING OF RADIATOR OF UNITS 7, 10, 11, 12												
	SERVICING OF RADIATOR OF UNITS 7, 10, 11, 12 - SERVICING OF RADIATORS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
NEW1-JO AIR EMISSION TESTING OF POWER BARGE 116 UNIT 10 & 12												
	AIR EMISSION TESTING OF POWER BARGE 116 UNIT 10 & 12 - AIR EMISSION TEST OF PB116		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	330,000.00	330,000.00		
NEW3-JO REPAIR OF PB 116 ROOFINGS- ENGINE RM, CONTROL RM, OFFICE, KITCHEN, WORKSHOP												
	REPAIR OF PB 116 ROOFINGS- ENGINE RM, CONTROL RM, OFFICE, KITCHEN, WORKSHOP - REPAIR OF PB 116 ROOFINGS, ALL		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600,000.00	600,000.00		
NEW4-JO PMS OF UNITS 7,10, 11, 12												
	ABRASIVE - CROCUS CLOTH 9 X 12		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	ABRASIVE - SANDPAPER #400		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,280.00	3,280.00		
	BATTERY - (RECHARGEABLE) 6 VDC, 4.9 AH, LEAD ACID, SEALED TYPE, MAINTENANCE FREE, WITH INSERT CLIP, 2 X 2.75 X 4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
	BATTERY - INDUSTRIAL, WET CELL, 12VDC, 21 PLATES, 120AH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00		
	BATTERY, STORAGE, - AUTOMOTIVE PABMA 2SMF, 12V, 13 PLATES/CELL 68AH CAP. @ 20 HR RATE, 125 MINS. RESERVE CAP., SEALED TYPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	BELT - FAN, B-60		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	BLADE - CUT-OFF BLADE, HIGH SPEED STEEL, M-42 COBALT STEEL M SIZE: 1/8 X 7/8 X 7		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	BRUSH - BRUSH,STEEL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	816.00	816.00		
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 1 DIAMETER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	CLEANER - DEGREASER, WATER SOLUBLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	COOLANT, RADIATOR - 500ML		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	DEGREASER, WATER SOLUBLE - PMS OF UNITS 7,10, 11, 12		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	141,600.00	141,600.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,400.00	10,400.00		

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VISAYAS OPERATIONS DEPARTMENT

5885113 - 3MW POWER BARGE 116

JOB ORDER

NEW4-JO PMS OF UNITS 7,10, 11, 12

ELECTRICAL TAPE - RUBBER#15	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00
EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,110.00	4,110.00
FOR STARTER MOTOR SOLENOID, GLOW PLUG AND FUEL SOLENOID - MODULE, ENGINE INTERFACE (EIM), 24 VDC	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
FUEL FILTER CARTRIDGE - FOR 600KW PERKINS, SAKURA, C-5614	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00
GASKET MAKER - 3 OZ/TUBE PERMATEX BRAND	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,400.00	4,400.00
GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,490.00	3,490.00
GASKET, VELLUMOID,1/32 X 4' X 5' - PMS OF UNITS 7,10, 11, 12	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,561.00	3,561.00
GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	51,000.00	51,000.00
GLOVES - COTTON	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,760.00	5,760.00
GLOVES, KNITTED-COTTON - PMS OF UNITS 7,10, 11, 12	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00
INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
LIGHT, TROUBLE - HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,930.00	5,930.00
LUBE OIL FILTER CARTRIDGE - FOR 600KW PERKINS, SAKURA, FC-1805	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,800.00	100,800.00
MARKER - METAL MARKER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,406.00	1,406.00
NIKOLITE - 60/40	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
OIL FILTER - OIL FILTER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	168,000.00	168,000.00
PAINT - EPOXY, PRIMER GRAY, W/CATALYST	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00
PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,550.00	27,550.00
PMS OF UNITS 7,10, 11, 12 - AIR FILTER ELEMENT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	133,200.00	133,200.00
PMS OF UNITS 7,10, 11, 12 - ALTERNATOR	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
PMS OF UNITS 7,10, 11, 12 - BEARING GUIDE W/ ISOLATED PLATES 330MM L X 250MM W X 85MM H (SET)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	115,200.00	115,200.00
PMS OF UNITS 7,10, 11, 12 - BEARING KIT, MAIN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,682.00	9,682.00
PMS OF UNITS 7,10, 11, 12 - BOTTOM OVERHAULING GASKET	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	254,000.00	254,000.00

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VISAYAS OPERATIONS DEPARTMENT

5885113 - 3MW POWER BARGE 116

JOB ORDER

NEW4-JO PMS OF UNITS 7,10, 11, 12

PMS OF UNITS 7,10, 11, 12 - COOLANT FILTER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,800.00	28,800.00
PMS OF UNITS 7,10, 11, 12 - CYLINDER HEAD KIT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	211,576.00	211,576.00
PMS OF UNITS 7,10, 11, 12 - GASKET, OIL COOLER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,272.00	6,272.00
PMS OF UNITS 7,10, 11, 12 - GASKET, SUMP	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00
PMS OF UNITS 7,10, 11, 12 - GASKET, TOP OVEHAULING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	236,000.00	236,000.00
PMS OF UNITS 7,10, 11, 12 - GASKET, TOP OVERHAULING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	119,704.00	119,704.00
PMS OF UNITS 7,10, 11, 12 - INJECTOR	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00
PMS OF UNITS 7,10, 11, 12 - INJECTOR NOZZLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
PMS OF UNITS 7,10, 11, 12 - INTAKE AND EXHAUST VALVE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	102,000.00	102,000.00
PMS OF UNITS 7,10, 11, 12 - LUBRICATING OIL PUMP ASSEMBLY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
PMS OF UNITS 7,10, 11, 12 - PISTON AND RING KIT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
PMS OF UNITS 7,10, 11, 12 - PUMP ASSEMBLY, WATER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
PMS OF UNITS 7,10, 11, 12 - REPAIR KIT, TURBO	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
PMS OF UNITS 7,10, 11, 12 - SEAL, O RING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,840.00	40,840.00
PMS OF UNITS 7,10, 11, 12 - SEAL, ROCKER BOX COVER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,120.00	3,120.00
PMS OF UNITS 7,10, 11, 12 - SLEEVE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,820.00	11,820.00
PMS OF UNITS 7,10, 11, 12 - SPRING, VALVE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,200.00	19,200.00
PMS OF UNITS 7,10, 11, 12 - SWITCH, PRESSURE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	102,000.00	102,000.00
PMS OF UNITS 7,10, 11, 12 - TUBESTACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	92,500.00	92,500.00
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	822.00	822.00
RUGS - FOR INVENTORY TAKING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00
SALT - INDUSTRIAL, ROCK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
SOLDERING IRON - GUN-TYPE, 200 WATTS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
TAPE - MASKING 3 INCH WIDTH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
TAPE - TEFLON TAPE 3/4	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00
TEST KIT - CHLORINE WATER TEST KIT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
THERMOMETER - THERMOMETER FOR WATER & OIL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00

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5885113 - 3MW POWER BARGE 116												
JOB ORDER												
NEW4-JO	PMS OF UNITS 7,10, 11, 12											
	THICK GAUGE - NONDESTRUCTIVE MEASUREMENT OF COATING THICKNESS (COATING, PAINTS, INKS, PLASTIC... ON STEEL/IRON AND NON-FERROUS MATERIALS), SINGLE OR CONTINUOUS MEASUREMENT, STEEL/IRON AND NON-FERROUSMETAL, MEASURE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	V-BELT (FOR 600KW PERKINS) - FAN BELT, SIZE NO. 541/439 OR 17 X 1270 LI RPF 5510 GROOVE TYPE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00		
	VILLAMOID GASKET, 1/16 INCH - PMS OF UNITS 7,10, 11, 12	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,750.00	5,750.00		
	WIRE - #10, THHN, STRANDED	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,700.00	6,700.00		
NEW5-JO	AIR EMISSION TESTING OF POWER BARGE 116 UNIT 7 & 11											
	AIR EMISSION TESTING OF POWER BARGE 116 UNIT 7 & 11 - AIR EMISSION TEST OF PB116	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	330,000.00	330,000.00		
JOB ORDER - TOTAL							6,142,183.00					
MATERIALS												
1-OP												
	SUPPLY OF LABOR & MATERIALS FOR SERVICING AND MAINTENANCE OF SERVICE VEHICLE FOR PB116	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
E385551-JO	MAINTENANCE OF EQUIPMENT/MACHINE/PERSONNEL SAFETY PROTECTION											
	REWINDING OF MAIN GENERATOR STATOR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	500,000.00	500,000.00		
NEW6												
	MACHINING/REPAIR OF MISCELLANEOUS EQUIPMENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	900,000.00	900,000.00		
JOB ORDER - TOTAL							7,742,183.00					
LICENSES												
	LICENSES, COMPUTED NPC EMB - BUDGET FOR PTO, WDP, HAZEWASTES AND OTHER EMB DENR PERM.	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	200,000.00	200,000.00		
LICENSES - TOTAL							200,000.00					
LIGHT AND WATER												
	WATER - SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER FOR PB 116 PERSONNEL	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	17,990.00	17,990.00		
LIGHT AND WATER - TOTAL							17,990.00					

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VISAYAS OPERATIONS DEPARTMENT

5885113 - 3MW POWER BARGE 116

MAINTENANCE OF BUILDING

ANGLE BAR - 3/16 INCH X 1 INCH X 1 INCH X 20'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,300.00	3,300.00	
ANGLE BAR - 3/16 INCH X 1/2 INCH X 1/2 INCH X 20'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,390.00	5,390.00	
ANGLE BAR - 3/16" X 2 INCH X2 INCH X20'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00	
BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,592.00	9,592.00	
BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,999.00	5,999.00	
BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,872.00	1,872.00	
BRUSH - PAINT 4	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,150.00	1,150.00	
EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00	
LAMP - ASSY FLOODLIGHT, LED 70W, 220V	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	29,680.00	29,680.00	
LAMP - FLUORESCENT 40W, 220V	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,580.00	10,580.00	
LAMP - LED, MEDIUM BASE (E27) 20W, 220V	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00	
PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,596.00	7,596.00	
PAINT - EPOXY, MARINE GREEN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,196.00	11,196.00	
PAINT - EPOXY, MARINE YELLOW	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,196.00	11,196.00	
PAINT - EPOXY, PRIMER GRAY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,196.00	11,196.00	
PAINT - EPOXY, PRIMER RED OXIDE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,795.00	6,795.00	
PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,795.00	6,795.00	
PAINT - ROOF DELF BLUE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,949.00	5,949.00	
PAINT - RUBBERIZED PAINT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,883.00	8,883.00	
PANT - PAINT THINNER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00	

MAINTENANCE OF BUILDING - TOTAL 179,569.00

MATERIALS AND EQUIPMENT

FIRE EXTINGUISHER - PURE HCFC 123, WITH FIRE, RATING OF 1A, 1BC FOR ABC CLASS OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	78,000.00	78,000.00	
LADDER - Aluminum Multi-Purpose, Capable for 4 Positions	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00	
PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,840.00	14,840.00	
RADIO - VHF	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,000.00	26,000.00	
RAIN COAT - WATERPROOF, UPPER AND LOWER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00	
SAFETY SHOES	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00	

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VISAYAS OPERATIONS DEPARTMENT												
5885113 - 3MW POWER BARGE 116												
MATERIALS AND EQUIPMENT												
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
MATERIALS AND EQUIPMENT - TOTAL							266,840.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,296.00	1,296.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	FIRST AID KIT - COMPLETE SET		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	792.00	792.00		
	INK - BLACK, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	477.00	477.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	477.00	477.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	477.00	477.00		
	INK - YELLOW, EPSON REFILL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	477.00	477.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,320.00	4,320.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							38,436.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, MONTHLY = P 1,500.00		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							18,000.00					
RENTAL												
	BUNKHOUSE RENTAL		NP-LS RL PROP VEN			05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00		
RENTAL - TOTAL							180,000.00					
SECURITY SERVICES												
	SECURITY SERVICE FOR PB116		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	500,400.00	500,400.00		
SECURITY SERVICES - TOTAL							500,400.00					

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VISAYAS OPERATIONS DEPARTMENT

5885113 - 3MW POWER BARGE 116

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

AIR PRESSURE SENSOR, 886/199 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	49,920.00	49,920.00
AVR, AUTOMATIC VOLTAGE REGULATOR	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	174,000.00	174,000.00
BEARING KIT, BIG END, SE91AA/3M - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,392.00	28,392.00
BELLOWS, SE15AA/7 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	95,292.00	95,292.00
BELT, 541/439 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
BRIDGE PIECE, SE152A/24 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00
BUSH, CAMSHAFT, 374/1360 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
BUSH, SMALL END, Y01/00023 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,400.00	32,400.00
CAM FOLLOWER, SE8M - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,336.00	180,336.00
CLAMP, SE1D/42 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,232.00	11,232.00
CLIP, OE36369 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00
COLLET, VALVE, HW7B/18 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,450.00	9,450.00
COOLER, OIL, 582/137 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,516.00	60,516.00
COUPLING, SE266C - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
FILTER, OIL, 4324909 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,312.00	9,312.00
FUEL FILTER HEAD, SE429B/4 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,592.00	5,592.00
GASKET, EXHAUST MANIFOLD, 282/296 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,448.00	9,448.00
GASKET, EXHAUST MANIFOLD, 341/201 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,988.00	6,988.00
GASKET, OIL COOLER, 283/108 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,084.00	3,084.00
GASKET, OIL COOLER, 283/111 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,050.00	2,050.00
GASKET, ROCKER BOX, SE152E/26 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,056.00	6,056.00
GASKET, WATER PUMP, SE145B/42 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,368.00	4,368.00
GUDGEON PIN, SE89 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00
GUIDE, 392/42 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00
INJECTOR NOZZLE, Y05/00011 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	285,600.00	285,600.00
JET, PISTON COOLING, SE121A/50 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,600.00	15,600.00
LINER, SLIP FIT, SE7E/2 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	134,160.00	134,160.00
MOTOR, STARTER, 701/136 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,376.00	90,376.00

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VISAYAS OPERATIONS DEPARTMENT

5885113 - 3MW POWER BARGE 116

SPARES

SECURITY SPARE PARTS - ELECTRICAL

PICK UP, 680/124 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
PISTON AND RING KIT, 359/552 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	303,264.00	303,264.00
PROGRAMMABLE LOGIC CONTROLLER (PLC) - 600KW PERKINS - DEEPSEA 8610	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	270,000.00	270,000.00
PUSHROD, SE153G - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
PUSHROD, SE153W - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
ROCKER SHAFT ASSEMBLY, SE1520M - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	84,032.00	84,032.00
SEAL, 781/10 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,248.00	1,248.00
SEAL, O RING, 576/128 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,069.00	6,069.00
SEAL, O RING, 576/139 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,428.00	1,428.00
SEAL, O RING, 576/151 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,452.00	7,452.00
SEAL, O RING, 576/167 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,156.00	3,156.00
SEAL, O RING, 576/167 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	29,952.00	29,952.00
SEAL, O RING, 576/184 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,144.00	3,144.00
SEAL, O RING, 576/184 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,240.00	5,240.00
SEAL, O RING, 576/218 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,712.00	5,712.00
SEAL, O RING, 576/237 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,428.00	1,428.00
SEAL, O RING, 576/241 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,785.00	1,785.00
SEAL, OIL, 554/105 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,040.00	1,040.00
SEAL, OIL, 554/115 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,996.00	9,996.00
SEAL, REAR END OIL - 600KW PERKINS , P/N : 554/12756	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,673.00	5,673.00
SEAL, ROCKER BOX COVER, SE478 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
SEAL, ROCKER BOX COVER, SE478 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
SETSCREW, 312064 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,248.00	1,248.00
SPRING WASHER, SE2086/010 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,744.00	3,744.00
SPRING, 365/534 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,160.00	4,160.00
SPRING, VALVE, 365/472 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,838.00	5,838.00
STRAP, SE551K/12 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
THERMOSTAT, SE573/1 - 600KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	26,832.00	26,832.00

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PSALM-2019 - OMA



NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SPARES - TOTAL				2,160,213.00								

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VISAYAS OPERATIONS DEPARTMENT												
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FUEL SUPPLY FOR SERVICE VEHICLE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	22,560.00	22,560.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							22,560.00					
GENERAL PLANT EQUIPMENT												
	CABINET - STEEL, LATERAL, 4 LEVEL		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	240,000.00		240,000.00	
	CHAIR, OFFICE - OFFICE CVHAIR WITH GAS LIFT		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	69,000.00		69,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							309,000.00					
JANITORIAL SERVICES												
	JANITORIAL SERVICES - JANITORIAL SERVICES for Western Visayas Area		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,075,460.00	2,075,460.00		
JANITORIAL SERVICES - TOTAL							2,075,460.00					
MATERIALS AND EQUIPMENT												
	BLOOD PRESSURE MONITORING - PORTABLE BP MONITORING, DIGITAL		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	9,000.00	9,000.00		
	FIRST AID KIT - COMPLETE SET		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	5,000.00	5,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	25,500.00	25,500.00		
	TABLE - COUNTER,		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	8,000.00	8,000.00		
MATERIALS AND EQUIPMENT - TOTAL							47,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3	1,000.00	1,000.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3	700.00	700.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	12,000.00	12,000.00		
	FLASH DRIVE - 16GB CAPACITY		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	2,400.00	2,400.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3	4,500.00	4,500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3	45,000.00	45,000.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3	1,080.00	1,080.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			06/19/19	07/05/19	GAA-2019 - P3	1,080.00	1,080.00		
	TARPAULIN		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	6,000.00	6,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							73,760.00					

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NATIONAL POWER CORPORATION
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VISAYAS OPERATIONS DEPARTMENT

6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

TIRE, TUBELESS - 265/70 X 16 SIZE, 112S FOR SUV, E.G., 2DR & 4DR PAJERO INTERCOOLER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
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REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL	48,000.00
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WORK ORDER

CONSTRUCTION OF FUEL STORAGE / DAY TANK (PILAR DPP)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,400.00	22,400.00
GL-107 WORK ORDER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
GL-107 WORK ORDER - 4MM THK X 1220 X 2440	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	336,000.00	336,000.00
GL-107 WORK ORDER - 6MM THK X 1220 X 2441	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	140,000.00	140,000.00
GL-107 WORK ORDER - DIA 16 X 3M	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
GL-107 WORK ORDER - DIA 20 X 3M	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
CONSTRUCTION OF BOHOL MINI GRID OFFICE (BOHOL MINI GRID 1)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000,000.00	8,000,000.00
CONSTRUCTION OF FUEL STORAGE / DAY TANK (CAMOTES DPP)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,104,160.00	1,104,160.00
GL-107 WORK ORDER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
GL-107 WORK ORDER - 4MM THK X 1220 X 2440	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	168,000.00	168,000.00
GL-107 WORK ORDER - 6MM THK X 1220 X 2440	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00
GL-107 WORK ORDER - DIA 16 X 3M	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
GL-107 WORK ORDER - DIA 20 X 3M	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
CONSTRUCTION OF FUEL STORAGE / DAY TANK (CALUYA DPP)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	842,800.00	842,800.00
GL-107 WORK ORDER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
GL-107 WORK ORDER - 4MM THK X 1220 X 2440	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	168,000.00	168,000.00
GL-107 WORK ORDER - 6MM THK X 1220 X 2440	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00
GL-107 WORK ORDER - DIA 16 X 3M	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
GL-107 WORK ORDER - DIA 20 X 3M	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
CONSTRUCTION OF FUEL STORAGE / DAY TANK (GUINTARCAN DPP)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	155,400.00	155,400.00
GL-107 WORK ORDER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
GL-107 WORK ORDER - 4MM THK X 1220 X 2440	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	252,000.00	252,000.00
GL-107 WORK ORDER - 6MM THK X 1220 X 2441	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	105,000.00	105,000.00
GL-107 WORK ORDER - DIA 16 X 3M	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00

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NATIONAL POWER CORPORATION
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VISAYAS OPERATIONS DEPARTMENT

6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.

WORK ORDER

GL-107 WORK ORDER - DIA 20 X 3M	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00	
CONSTRUCTION OF FUEL STORAGE / DAY TANK (BOHOL MINI GRID 1)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,832,000.00	9,832,000.00	
GL-107 WORK ORDER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00	
GL-107 WORK ORDER - 10 THK X 1.2 X 2.4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	936,000.00	936,000.00	
GL-107 WORK ORDER - DIA 16 X 6M	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00	
CONSTRUCTION OF FUEL STORAGE / DAY TANK (GIGANTES DPP)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	112,000.00	112,000.00	
CONSTRUCTION OF FUEL STORAGE / DAY TANK (BOHOL MINI GRID 2)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,799,520.00	2,799,520.00	
GL-107 WORK ORDER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00	
GL-107 WORK ORDER - 4MM THK X 1220 X 2440	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,344,000.00	1,344,000.00	
GL-107 WORK ORDER - 6MM THK X 1220 X 2440	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	560,000.00	560,000.00	
GL-107 WORK ORDER - DIA 16 X 3M	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00	
GL-107 WORK ORDER - DIA 20 X 3M	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00	
CONSTRUCTION OF FUEL STORAGE / DAY TANK (PANAY MINI GRID)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,264,200.00	1,264,200.00	
GL-107 WORK ORDER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00	
GL-107 WORK ORDER - 4MM THK X 1220 X 2440	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	252,000.00	252,000.00	
GL-107 WORK ORDER - 6MM THK X 1220 X 2440	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	105,000.00	105,000.00	
GL-107 WORK ORDER - DIA 16 X 3M	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00	
GL-107 WORK ORDER - DIA 20 X 3M	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00	
WORK ORDER - TOTAL					29,098,480.00				

Note:

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VISAYAS OPERATIONS DEPARTMENT

6581015 - BANTAYAN DIESEL PLANT

SECURITY SERVICES

- SECURITY SERVICES FOR BANTAYAN DPP	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	630,000.00	630,000.00
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SECURITY SERVICES - TOTAL	630,000.00
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VISAYAS OPERATIONS DEPARTMENT												
6581025 - CAMOTES DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATE @ P 35,000.00	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							35,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,200.00	16,200.00		
	FUEL - GASOLINE96 - 98 OCTANE RATING	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,760.00	5,760.00		
	LUBRICANT - OIL 2T	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,744.00	3,744.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							25,704.00					
GENERAL PLANT EQUIPMENT												
	MULTITESTER - INSULATION	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	78,000.00		78,000.00	
	MULTIFUNCTION BAROMETER, THERMOMETER AND HUMIDITY METER - CAN DETECT AMBIENT TEMPERATURE AND HUMIDITY AS WELL AS BAROMETER PRESSURE SAVING MEAURING RESULTS IN THE SD CARD. IT HAS A COMPACT DATA LOGGER WITH A WIDE MEMORY CAPACITY (MAX. 16GB IN THE SD CARD) .	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	140,495.00		140,495.00	
GENERAL PLANT EQUIPMENT - TOTAL							238,495.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR CAMOTES DPP	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	408,000.00	408,000.00		
JANITORIAL SERVICES - TOTAL							408,000.00					
JOB ORDER												
1-OP	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP											
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	84,000.00	84,000.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	28,800.00	28,800.00		
	COOLANT, RADIATOR - 500ML	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	39,000.00	39,000.00		
	DEGREASER, WATER SOLUBLE - OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	177,000.00	177,000.00		
	DETERGENT POWDER - ALL PURPOSE	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	15,600.00	15,600.00		
	GASKET, VELLUMOID,1/32 X 4' X 5' - OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	35,400.00	35,400.00		

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VISAYAS OPERATIONS DEPARTMENT

6581025 - CAMOTES DIESEL PLANT

JOB ORDER

1-OP OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP

INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00
OIL SEAL - OIL SEAL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,920.00	1,920.00
OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - AIR FILTER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	50,000.00	50,000.00
OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - ELEMENT, VULASTIK-2 PART 12010	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	250,000.00	250,000.00
OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - LUBE OIL FILTER ELEMENT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	110,000.00	110,000.00
OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - MECHANICAL SEAL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	26,000.00	26,000.00
OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - TURBOCHARGER HOSE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00
OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - VULASTIK COUPLING RUBBER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	408,000.00	408,000.00
PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40,200.00	40,200.00
PIPE - G.I., SCH. 40 1-1/2 X 20'	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00
REFRIGERANT - FREON 22, FOR ACU	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	26,000.00	26,000.00
TENT - COLLAPSIBLE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	70,000.00	70,000.00
WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	23,000.00	23,000.00

F320131-JO SERVICING OF GENERATOR

SERVICING OF GENERATOR - SERVICING IF GENERATOR	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	660,000.00	660,000.00
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NEW1-JO REGULAR OVERHAULING (5KRH PMS) OF UNIT NO. 1, NO. 2 AND NO. 5 GENSET

ABRASIVE - SANDPAPER #600	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00
CLEANER - DEGREASER, WATER SOLUBLE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	56,000.00	56,000.00
CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,750.00	3,750.00
CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,530.00	1,530.00
GASKET MAKER - SILICONE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,560.00	1,560.00
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00
INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	21,000.00	21,000.00

Note:
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NATIONAL POWER CORPORATION
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VISAYAS OPERATIONS DEPARTMENT

6581025 - CAMOTES DIESEL PLANT

JOB ORDER												
NEW1-JO	REGULAR OVERHAULING (5KRH PMS) OF UNIT NO. 1, NO. 2 AND NO. 5 GENSET											
	PENETRATING OIL - WD40, 191 ML		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00		
	REGULAR OVERHAULING (5KRH PMS) OF UNIT NO. 1, NO. 2 AND NO. 5 GENSET - BALL BEARING		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	49,914.00	49,914.00		
	REGULAR OVERHAULING (5KRH PMS) OF UNIT NO. 1, NO. 2 AND NO. 5 GENSET - BEARING, ROLLER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	78,904.00	78,904.00		
NEW2-JO REPAIR AND RECONDITIONING OF VARIOUS MACHINE PARTS												
	REPAIR AND RECONDITIONING OF VARIOUS MACHINE PARTS - RECONDITIONING OF CYL HEADS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	280,000.00	280,000.00		
	REPAIR AND RECONDITIONING OF VARIOUS MACHINE PARTS - REPAIR AND CALIBRATION OF FIP	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	260,000.00	260,000.00		
	REPAIR AND RECONDITIONING OF VARIOUS MACHINE PARTS - REPAIR OF JACKET COOL PUMPS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
	REPAIR AND RECONDITIONING OF VARIOUS MACHINE PARTS - REPAIR OF TURBOCHARGERS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	245,000.00	245,000.00		
	REPAIR AND RECONDITIONING OF VARIOUS MACHINE PARTS - REWINDING OF AUXILLIARY MOTORS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	125,000.00	125,000.00		
NEW3-JO REGULAR OVERHUALING (10KRH PMS) OF UNIT NO. 6 GENERATOR SET												
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00		
	ABRASIVE - SANDPAPER #150 CARBORANDUM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00		
	ABRASIVE - SANDPAPER #600		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	BEARING - BALL/ROLLER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	56,000.00	56,000.00		
	CLEANER - DEGREASER, WATER SOLUBLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	56,000.00	56,000.00		
	GASKET MAKER - SILICONE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,240.00	6,240.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,950.00	1,950.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	REGULAR OVERHUALING (10KRH PMS) OF UNIT NO. 6 GENERATOR SET - BALL BEARING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	29,000.00	29,000.00		
	REGULAR OVERHUALING (10KRH PMS) OF UNIT NO. 6 GENERATOR SET - BEARING BALL, DOUBLE ROW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	76,000.00	76,000.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581025 - CAMOTES DIESEL PLANT												
JOB ORDER												
NEW3-JO	REGULAR OVERHUALING (10KRH PMS) OF UNIT NO. 6 GENERATOR SET											
	REGULAR OVERHUALING (10KRH PMS) OF UNIT NO. 6 GENERATOR SET - BEARING, BALL, DEEP GROOVED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,000.00	26,000.00		
	REGULAR OVERHUALING (10KRH PMS) OF UNIT NO. 6 GENERATOR SET - BEARING, ROLLER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00		
	REGULAR OVERHUALING (10KRH PMS) OF UNIT NO. 6 GENERATOR SET - MECHANICAL SEAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	56,000.00	56,000.00		
NEW4-JO	EMMISSION TESTING OFUNIT NO. 1, 2, 3, 5, 6, 8 AND 9											
	EMMISSION TESTING OFUNIT NO. 1, 2, 3, 5, 6, 8 AND 9 - EMISSION TEST OF UNITS	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	440,000.00	440,000.00		
NEW5-JO	REPAIR OF RADIATOR & REPLACEMENT OF COOLING TUBES & FINS OF MAN B&W											
	REPAIR OF RADIATOR & REPLACEMENT OF COOLING TUBES & FINS OF MAN B&W - RETUBING AND REPAIR	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	402,000.00	402,000.00		
JOB ORDER - TOTAL							4,600,118.00					
LIGHT AND WATER												
	DRINKING WATER, - safe quality drinking water intended for operations and maintenance personnel of Camotes DPP for a period one (1) year with a total of 336 containers		SHOPPNG 52.1(A)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,760.00	11,760.00		
LIGHT AND WATER - TOTAL							11,760.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	FLOOD LIGHT - LED, 150W, 230V, 60HZ		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	37,200.00	37,200.00		
	GUTTER - G.I. 8 INCHES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,400.00	23,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,800.00	6,800.00		
	PAINT - EPOXY, MARINE BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,800.00	6,800.00		
	PAINT - EPOXY, MARINE GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,400.00	11,400.00		
	PAINT - EPOXY, MARINE WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	PAINT - EPOXY, MARINE YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,800.00	6,800.00		
	PAINT - EPOXY, PRIMER CHROME GREEN AQUA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,200.00	10,200.00		
	PAINT - GLOSS LATEX PAINT IVORY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,200.00	10,200.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,400.00	20,400.00		
	PAINT - HI TEMP, ALUMINUM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,400.00	42,400.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581025 - CAMOTES DIESEL PLANT												
MAINTENANCE OF BUILDING												
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	PAINT - QDE, SILVER GRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,960.00	6,960.00		
	PAINT - ROOF DELF BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,400.00	11,400.00		
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	ROOF SEALER - VULCASEAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	THINNER - LACQUER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	WIRE - #14, THHN, STRANDED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	WIRES - ELECTRICAL. CLASS: THHN, 600V, #12 AWG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00		
MAINTENANCE OF BUILDING - TOTAL							296,260.00					
MATERIALS AND EQUIPMENT												
	ANGLE GRINDER - 240VAC HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	CHAIR - GANG, OFFICE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	55,250.00	55,250.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,880.00	3,880.00		
	ELECTRODE - STAINLESS, 1/8 INCH Ø		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,040.00	27,040.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	39,000.00	39,000.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	FLASHLIGHT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,200.00	22,200.00		
	HAMMER - CLAW, DURABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,500.00	19,500.00		
	PLATE - METAL, CHECKERED, MILD STEEL 1/4 -THICKNESS X 4 X 8		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	PUMP - SHALLOW, 1HP, 240 V, 60HZ		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	SAFETY SHOES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	58,500.00	58,500.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	52,000.00	52,000.00		
	SAW - CROSS CUT 24 INCHES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	TANK SOUNDING TAPE - 15METERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
	WELDING APRON SPILT LEATHER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,600.00	6,600.00		

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6581025 - CAMOTES DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	WELDING MASK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	WELDING RIGGING GLOVES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	WELDING ROD - #6011, 20KG/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
MATERIALS AND EQUIPMENT - TOTAL							399,220.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - GEL TYPE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,820.01	1,820.01		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,296.00	1,296.00		
	CARBON FILM - PE, BLACK SIZE 216MM X 330MM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	452.00	452.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	380.00	380.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	144.00	144.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	DETERGENT - POWDER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	783.00	783.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,098.00	1,098.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		
	FOLDER - LONG,/LEGAL FANCY, 50 pcs/bundle		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	725.00	725.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	MARKER - PERMANENT, BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	MARKER - PERMANENT, RED, BULLET TYPE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581025 - CAMOTES DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	MOP HANDLE - HEAVY DUTY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	924.00	924.00		
	MOP HEAD - 100% RAYON HEAVY DUTY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,850.00	5,850.00		
	MOP SQUEEZER BUCKET - CART MOUNTED, COLOR:YELLOW		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,850.00	4,850.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	912.00	912.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,560.00	4,560.00		
	PAPER - BOND, SUBS. 20, LONG/LEGAS SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,992.00	4,992.00		
	PAPER - WRAPPING , KRAFT, 65GSM, APPROX. 40M		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,370.00	1,370.00		
	PAPER CUTTER HEAVY DUTY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	180.00	180.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED 12 PCS PER COLOR		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	468.00	468.00		
	PEN, SIGN - GEL TYPE, BLACK (0.5MM) NEEDLE TIP		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	216.00	216.00		
	PEN, SIGN - LIQUID GEL, FINE, 0.5MM NEEDLE TIP BLUE/BLACK, (12 PCS PER COLOR)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,068.00	1,068.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,560.00	1,560.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	410.00	410.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	444.00	444.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	90.00	90.00		
	TAPE - ELECTRICAL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	380.00	380.00		
	TAPE - MASKING 3 INCH WIDTH (48mm) +/- 1mm		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,260.00	2,260.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	380.00	380.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	780.00	780.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	864.00	864.00		
	TRASH BAG - PLASTIC, BLACK GUSSETED TYPE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,190.00	1,190.00		
	WASTE BASKET - NON-RIGID PLASTIC		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							62,706.01					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRUM KIT - BROTHER DR-2255		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		

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<u>VISAYAS OPERATIONS DEPARTMENT</u>												
<u>6581025 - CAMOTES DIESEL PLANT</u>												
OPERATION AND MAINTENANCE - COMPUTERS												
	RIBBON CARTRIDGE - EPSON C13SO15587, BLACK FOR PRINTER DLQ-3000/3000+/3500		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		
	TONER, INK - BROTHER -BT 500 BK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,600.00	4,600.00		
	TONER, INK - BROTHER -BT 500 C		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	TONER, INK - BROTHER -BT 500 M		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	TONER, INK - BROTHER -BT 500 Y		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							59,400.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	MONTHLY BILLS (DSL) CONNECTION		DIRECT CONTRCT			01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, MONTHLY @ P2.500/MO		DIRECT CONTRCT			05/31/19	06/16/19	GAA-2019 - P2	97,500.00	97,500.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							127,500.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - MITSUBISHI L300		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	BELT, TIMING - MITSUBISHI PAJERO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	BRAKE SHOE - FOR MITSUBISHI L200		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,420.00	8,420.00		
	CLUTCH - COOLING FAN, PN MD050472, FOR MITS. L200		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	RELAY - 12V, MITSUBISHI		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	REPAIR AND MAINTENANCE - REPAIR AND MAINTENANCE-CROSSWING SIA 612/613	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							86,480.00					
SECURITY SERVICES												
	- SECURITY SERVICES FOR CAMOTES DPP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	517,680.00	517,680.00		
SECURITY SERVICES - TOTAL							517,680.00					
SPARES												
MECHANICAL PMS PARTS												
	ACTUATOR, UG-WOODWARD, PART NO. B8251-765 SN: 27303978 - FOR MAN CXZ		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	400,000.00		400,000.00	
	BEARING BUSH, 517.002. - BEARING BUSH FOR TURBOCHARGER NR15/R06		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	98,616.00		98,616.00	

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VISAYAS OPERATIONS DEPARTMENT

6581025 - CAMOTES DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

CLAMPING SLEEVE, 140.02.044 - FOR MAN B&W GOVERNOR WITH DRIVE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,440.00	3,440.00
CONE, VALVE, 054.02.A - FOR MAN CXZ ENGINES PN: D11.11357-0181	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	475,200.00	475,200.00
COUPLING SLEEVE, 140.02.043 - FOR MAN B&W GOVERNOR DRIVE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	168,000.00	168,000.00
DEEP GROOVED BALL BEARING, 140.02.012 - FOR MAN B&W GOVERNOR WITH DRIVE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
ELEMENT, VULASTIK-2 PART 12010, 1912000024 - FOR MAN CXZ COUPLING, 2-PART SET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	350,000.00	350,000.00
EXPANSION JOINT, 287.02.093 - FOR MAN B&W TURBOCHARGER ATTACHMENT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	546,000.00	546,000.00
FUEL INJECTOR COMPLETE, X11.22100-0674 - FOR MAN CXZ ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	435,250.00	435,250.00
GASKET, 059-01-004 - FOR MAN B&W CYLINDER COVER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	93,600.00	93,600.00
GASKET, 287.02.094 - FOR MAN N&W TURBOCHARGER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,112.00	80,112.00
GASKET, D11.05987-0035 - PARTS FOR MAN ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	393,600.00	393,600.00
GAUGE, PRESSURE (0 - 0.6MPA), X06.96259-0003 - PRESSURE GAUGE FOR MAN CXZ	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,332.00	9,332.00
GAUGE, PRESSURE (0 - 1MPA), X06.96259-0004 - PRESSURE GAUGE FOR MAN CXZ	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,332.00	9,332.00
GAUGE, PRESSURE (0 - 4MPA), X06.96259-0005 - PRESSURE GUAGE FOR MAN CXZ	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,666.00	4,666.00
INDICATOR RESTRICTION, 178957 - PARTS FOR CUMMINS QSK23 ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,898.00	11,898.00
INJECTOR, 221.02. B - FUEL INJECTOR NOZZLE OF MAN B&W	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	427,110.00	427,110.00
KIT, TURBOCHARGER, 4025150 - PARTS FOR CUMMINS QSK23	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	659,000.00	659,000.00
O-RING, 050.02.005 - ROUND SEAL RING FOR CYLINDER LINER FOR MAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	351,000.00	351,000.00
O-RING, 055.03.007 - O-RING FOR INJECTOR SLEEVE OF MAN B&W ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,856.00	2,856.00
O-RING, 055.03.007 - FOR MAN B&W INJECTOR SLEEVE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,640.00	20,640.00
O-RING, 055.03.013 - FOR MAN B&W INTAKE MANIFOLD	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	103,200.00	103,200.00
O-RING, 055.03.013 - FOR MAN B&W VALVE GUIDE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	51,600.00	51,600.00
O-RING, 055.03.023 - O-RING FOR AIR INTAKE MANIFOLD OF MAN B&W ENGINE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,856.00	2,856.00
O-RING, 055.03.028 - O-RING FOR WATER DUCT OF MAN B&W ENGINE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,744.00	2,744.00
O-RING, 055.03.028	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	29,400.00	29,400.00
O-RING, 111.05.010 - O-RING FOR ROCKER ARM AXLE OF MAN B&W	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,488.00	5,488.00

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6581025 - CAMOTES DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

O-RING, 300.11.013 - FOR MAN B&W GEAR PUMP	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,800.00	34,800.00
O-RING, 300.11.014 - O-RING FOR MAN B&W ENGINE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,632.00	13,632.00
O-RING, 300.11.014 - FOR MAN B&W GEAR PUMP	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	84,256.00	84,256.00
O-RING, 300.11.015 - FOR MAN B&W GEAR PUMP	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	52,800.00	52,800.00
O-RING, 300.11.016 - FOR MAN B&W GEAR PUMP	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
O-RING, 447.10.010 - O-RING FOR HEADER WATER MANIFOLD OF MAN B&W ENGINE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,856.00	2,856.00
O-RING, 447.10.010 - FOR MAN B&W WATER HEADER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	51,600.00	51,600.00
O-RING, MAN356-101.19X3.53N - PARTS FOR MAN CXZ	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	49,600.00	49,600.00
O-RING, MAN356-24 - FOR FRESHWATER PIPE, MAN CXZ, MAN356 24.99X3.53F	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,445.00	36,445.00
O-RING, MAN356-63.09 X 3.53N - PARTS FOR MAN CXZ ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	270,480.00	270,480.00
OIL PRESSURE SENDER SWITCH - PARTS FOR CUMMINS GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
OIL SCRAPER RING, 034.01.D - SCRAPPER RING FOR MAN B&W (CHROME)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	392,760.00	392,760.00
OIL SCRAPER, 034-01-D - FOR MAN B&W PISTON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	563,256.00	563,256.00
OIL SENDER (0 - 10 BARS) - 782/795 CUMMINS 600KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
PACKING RING, 034.01.A - COMPRESSION RING FOR MAN B&W (CHROME)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	469,440.00	469,440.00
PACKING RING, 034.01.B - COMPRESSION RING FOR MAN B&W (CHROME)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	253,440.00	253,440.00
PACKING RING, 034.04.C - COMPRESSION RING FOR MAN B&W (CHROME)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	253,440.00	253,440.00
RING, ROUND SEAL, 050-02-005 - FOR MAN B&W CYLINDER LINER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
RING, SEAL, 050.02.007 - FOR MAN B&W CYLINDER H=8	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,249,416.00	1,249,416.00
RING, SEAL, 050.02.007 - LINER SEAL RING	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	29,880.00	29,880.00
RING, SEAL, 055.03.010 - SEAL RING FOR FUEL INJECTOR OF MAN B&W ENGINE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,856.00	2,856.00
RING, SEAL, 055.03.010 - FOR MAN B&W INJECTOR	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
RING, SEAL, 111.05.013 - SEAL RING FOR OIL INLET OF MAN B&W	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,064.00	7,064.00
RING, SEAL, 111.05.013 - SEAL RING FOR CONTROL LEVERS MAN B&W	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	83,880.00	83,880.00
RING, SEALING, 055.03.037 - FOR MAN B&W FOR CYLINDER COVER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
RING, SEALING, 221.02.507 - PARTS FOR MAN CXZ	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,280.00	11,280.00
RING, VALVE SEAT (EXHAUST), 055.03.A - VALVE SEAT EXHAUST FOR MAN B&W	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	667,704.00	667,704.00

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VISAYAS OPERATIONS DEPARTMENT

6581025 - CAMOTES DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

RING, VALVE SEAT (EXHAUST), 055.03.A - PARTS FOR MAN CXZ	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	134,400.00	134,400.00
RING, VALVE SEAT (INLET), 055.03.039 - VALVE SEAT INLET FOR MAN CXZ	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	134,568.00	134,568.00
RING, VALVE SEAT (INLET), 055.03.039	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	162,400.00	162,400.00
SEAL RING, 221.02.507 - SEAL RING FOR MAN B&W	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,288.00	6,288.00
SEAL RING, 221.02.510 - SEAL RING FOR MAN B&W	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	32,640.00	32,640.00
SEAL, DUST, 4095471 - PARTS FOR CUMMINS QSK23 ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	33,162.00	33,162.00
SEAL, O RING, 193736 - SEAL FOR INJECTOR OF CUMMINS 300KW	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,806.00	1,806.00
SEAL, O RING, 3029820 - PARTS FOR CUMMINS 300KW	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,100.00	4,100.00
SEAL, OIL, 4095789 - PARTS FOR CUMMINS QSK23 ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,398.00	27,398.00
SEAL, OIL, 4095800 - C/SHAFT SEAL FOR CUMMINS QSK23 ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,936.00	12,936.00
SEALING PARTS, COMPLETE, 350.18.509 - SHAFT SEAL FOR MAN B&W	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00
SERIAL LIMIT SWITCH, X11.990070942 - 6A, 250V IP67 BRAND: EUCHNER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,022.00	10,022.00
SHAFT SEALING RING, 300.11.209 - FOR MAN B&W GEAR PUMP	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
SILICONE SLEEVE, 287.02.040 - FOR MAN B&W TURBOCHARGER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	177,600.00	177,600.00
SLEEVE, 055.03.027 - FOR MAN B&W TURBOCHARGER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	86,400.00	86,400.00
SPRING, TENSION, 140.02.031 - FOR MAN B&W GOVERNOR DRIVE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	76,000.00	76,000.00
SQUARE RING, 289.01.141 - FOR MAN B&W EXHAUST PIPE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	128,000.00	128,000.00
START KEY SWITCH - E11.99007-0951	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	28,702.00	28,702.00
TEMPERATURE FEELER, X11.99011-0191 - TEMPERATURE FEELER FOR MAN CXZ	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	65,048.00	65,048.00
THERMOMETER - COOLANT TEMPERATURE THERMOMETER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	192,000.00	192,000.00
THRUST SPRING, K06.05401C - THRUST SPRING FOR MAN CXZ ENGINE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	133,512.00	133,512.00
UPPER, ENGINE GASKET SET, 3803598 - PARTS FOR CUMMINS 300KW	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	97,344.00	97,344.00
SPARES - TOTAL				11,651,151.00				

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VISAYAS OPERATIONS DEPARTMENT												
6581035 - SIQUIJOR DIESEL PLANT												
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR SIQUIJOR DPP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	164,400.00	164,400.00		
JANITORIAL SERVICES - TOTAL							164,400.00					
SECURITY SERVICES												
	- SECURITY SERVICES FOR SIQUIJOR DPP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	630,000.00	630,000.00		
SECURITY SERVICES - TOTAL							630,000.00					

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VISAYAS OPERATIONS DEPARTMENT												
6581065 - PILAR DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PREVIOUS HAULING - HAULING OF GENERATORS, SPARE PARTS AND MISCELLANEOUS MATERIALS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							100,000.00					
GENERAL PLANT EQUIPMENT												
	AIR COMPRESSOR - AIR LOW NOISE, SINGLE PHASE 1 HP, MOUNTED ON 22 LITER CAPACITY TANK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	CALIPER - VERNIER, INSIDE/OUTSIDE MEASURE, STAINLESS STEEL, REFER TO ATTACHED SPECIFICATIONS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,000.00		23,000.00	
	INJECTOR CALIBRATOR - REFER TO ATTACHED SPECIFICATIONS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	LADDER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00		45,000.00	
	MULTI TESTER - SHARP CONTRACT LCD WITH CHARACTER 13.6MM HIGH IS EMPLOYED, AND UNIT SYMBOLS IS DISPLAYED ON THE SCREEN OF THE LCD, ADDITIONAL FUCTION: HZ/DUTY, RELATIVE AND DATA HOLD, AUTO POWER OFF (15 MIN.). IT IS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	MULTIFUNCTION BAROMETER, THERMOMETER AND HUMIDITY METER - CAN DETECT AMBIENT TEMPERATURE AND HUMIDITY AS WELL AS BAROMETER PRESSURE SAVING MEAURING RESULTS IN THE SD CARD. IT HAS A COMPACT DATA LOGGER WITH A WIDE MEMORY CAPACITY (MAX. 16GB IN THE SD CARD) .		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	TESTER - DIGITAL CLAMP TESTER, REFER TO ATTACHED SPECIFICATIONS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	TESTER - MEGGER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	110,000.00		110,000.00	
	WRENCH - TORQUE, CLICK TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	WRENCH - TORQUE, HEAVY DUTY, CLICK TYPE 3/4 DRIVEX600 FT/LB(MADE IN US/JAPAN OR GERMANY)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	170,000.00		170,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							528,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR PILAR DPP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	198,000.00	198,000.00		
JANITORIAL SERVICES - TOTAL							198,000.00					
JOB ORDER												
1-OP												
	- AIR FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,452.00	8,452.00		
	- ALTERNATOR BELT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,054.00	6,054.00		
	- BELT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,466.00	20,466.00		

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VISAYAS OPERATIONS DEPARTMENT

6581065 - PILAR DIESEL PLANT

JOB ORDER
1-OP

- BELT, ALTERNATOR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,182.00	7,182.00
- BELT, FAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33,456.00	33,456.00
- DIODE, FORWARD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33,630.00	33,630.00
- DIODE, REVERSE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,550.00	26,550.00
- ELEMENT, OIL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,840.00	45,840.00
- FAN BELT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	104,658.00	104,658.00
- FILTER, FUEL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,160.00	35,160.00
- FUEL FILTER ELEMENT, PRIMARY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	96,960.00	96,960.00
- FUEL FILTER ELEMENT, SECONDARY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	86,970.00	86,970.00
- OIL FILTER ELEMENT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,990.00	72,990.00
- SPEED SENSOR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	38,485.00	38,485.00
- TEMPERATURE SENSOR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,290.00	23,290.00
DEGREASER - INDUSTRIAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	88,500.00	88,500.00
DETERGENT POWDER - ALL PURPOSE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,000.00	26,000.00
DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
FUEL - FILTER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,160.00	22,160.00
GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00
GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,080.00	2,080.00
OIL FILTER - OIL FILTER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,360.00	45,360.00
WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,750.00	5,750.00
WATER, MINERAL - 20 LITERS CAPACITY IN A PLASTIC CYLINDER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
E385608-JO SUPPLY LABOR, TOOLS, MATERIALS & EQUIPMENT FOR THE FABRICATION OF A-FRAME, CHAIN								
- SUPPLY LABOR, TOOLS, MATERIALS & EQUIPMENT FOR THE FABRICATION OF A-FRAME, CHAIN BLOCK HOIST	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
E395743-JO SUPPLY OF LABOR, TOOLS, EQUIPMENT & EXPERTISE FOR THE MAJOR OVERHAULING OF 315KW								
- SUPPLY OF LABOR, TOOLS, EQUIPMENT & EXPERTISE FOR THE MAJOR OVERHAULING OF 315KW FG WILSON PERKINS.	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00
F300003-JO SUPPLY LABOR, TOOLS, MATERIALS & EQUIPMENT IN THE REPAIR & CONDITIONING OF TWO(2								

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VISAYAS OPERATIONS DEPARTMENT

6581065 - PILAR DIESEL PLANT

JOB ORDER

F300003-JO SUPPLY LABOR, TOOLS, MATERIALS & EQUIPMENT IN THE REPAIR & CONDITIONING OF TWO(2

- SUPPLY LABOR, TOOLS, MATERIALS & EQUIPMENT IN THE REPAIR & CONDITIONING OF TWO(2) UNITS, UNIT NO. 1 AND 3, FUEL INJECTION PUMPS ASSEMBLY FOR 163KW PERKINS ENGINE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00
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F300007-JO SUPPLY OF LABOR & MATERIALS RE-TUBING OF ONE (1) UNIT RADIATOR FOR 163KW PERKINS

- SUPPLY OF LABOR, TOOLS, MATERIALS & EQUIPMENT FOR THE REPAIR & SERVICING OF TWO(2) UNITS RADIATOR FOR 163KW PERKINS ENGINE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
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F300023-JO REGULAR OVERHAULING OF UNIT # 4 - FG WILSON

JOB ORDER - MATERIALS - ABRASIVE, SANDPAPER #1000	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	410.00	410.00
JOB ORDER - MATERIALS - ABRASIVE, SANDPAPER #400	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	410.00	410.00
JOB ORDER - MATERIALS - ADHESIVE, EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,110.00	4,110.00
JOB ORDER - MATERIALS - ADHESIVE, STEEL, DEVCON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,100.00	8,100.00
JOB ORDER - MATERIALS - BEARING, 6217 2RS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
JOB ORDER - MATERIALS - BRUSH, STEEL, WIRE BRUSHES, 10 INCH LONG, WOODEN HANDLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
JOB ORDER - MATERIALS - CROCUS CLOTH, ABRASIVE, 9 INCH X 11 INCH , 3SM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00
JOB ORDER - MATERIALS - GASKET MAKER, MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,235.00	5,235.00
JOB ORDER - MATERIALS - INSULATING VARNISH, RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,855.00	3,855.00
JOB ORDER - MATERIALS - MARKER, METAL MARKER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,515.00	3,515.00
JOB ORDER - MATERIALS - TAPE, TEFLON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00

F300024-JO SUPPLY OF LABOR, TOOLS, MATERIALS & EQUIPMENT FOR THE SERVICING & REPAIR OF AIR

- SUPPLY OF LABOR, TOOLS, MATERIALS & EQUIPMENT FOR THE SERVICING & REPAIR OF AIR CONDITIONING UNIT AT PILAR DPP	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
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F300059-JO SUPPLY LABOR, TOOLS & EQUIPMENT FOR THE REPAIR OF EXPANSION BELLOW FOR 315KW FG

- SUPPLY LABOR, TOOLS, MATERIALS & EQUIPMENT FOR THE REPAIR OF EXPANSION BELLOW OF 315KW FG WILSON PERKINS & FABRICATION OF SPARE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
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F300102-JO REGULAR OVERHAULING OF UNIT # 2 - DALE PERKINS

JOB ORDER - MATERIALS - ABRASIVE, SANDPAPER #1000	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	410.00	410.00
JOB ORDER - MATERIALS - ABRASIVE, SANDPAPER #400	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	410.00	410.00
JOB ORDER - MATERIALS - ADHESIVE, EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,110.00	4,110.00

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VISAYAS OPERATIONS DEPARTMENT

6581065 - PILAR DIESEL PLANT

JOB ORDER

F300102-JO REGULAR OVERHAULING OF UNIT # 2 - DALE PERKINS

JOB ORDER - MATERIALS - ADHESIVE, STEEL, DEVCON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,720.00	9,720.00	
JOB ORDER - MATERIALS - BEARING, 6217 2RS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00	
JOB ORDER - MATERIALS - BRUSH, STEEL, WIRE BRUSHES, 10 INCH LONG, WOODEN HANDLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00	
JOB ORDER - MATERIALS - CROCUS CLOTH, ABRASIVE, 9 INCH X 11 INCH , 3SM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00	
JOB ORDER - MATERIALS - GASKET MAKER, MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,235.00	5,235.00	
JOB ORDER - MATERIALS - INSULATING VARNISH, RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,084.00	3,084.00	
JOB ORDER - MATERIALS - MARKER, METAL MARKER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,515.00	3,515.00	
JOB ORDER - MATERIALS - TAPE, TEFLON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00	
JOB ORDER - MATERIALS - WASHER, HIGH PRESSURE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00	

F300105-JO REGULAR OVERHAULING OF UNIT # 1 - DALE PERKINS

JOB ORDER - MATERIALS - ABRASIVE, SANDPAPER #1000	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	410.00	410.00	
JOB ORDER - MATERIALS - ABRASIVE, SANDPAPER #400	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	287.00	287.00	
JOB ORDER - MATERIALS - ADHESIVE, EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,110.00	4,110.00	
JOB ORDER - MATERIALS - ADHESIVE, STEEL, DEVCON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,100.00	8,100.00	
JOB ORDER - MATERIALS - BEARING, 6217 2RS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00	
JOB ORDER - MATERIALS - BRUSH, STEEL, WIRE BRUSHES, 10 INCH LONG, WOODEN HANDLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00	
JOB ORDER - MATERIALS - CROCUS CLOTH, ABRASIVE, 9 INCH X 11 INCH , 3SM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00	
JOB ORDER - MATERIALS - GASKET MAKER, MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,188.00	4,188.00	
JOB ORDER - MATERIALS - GASKET, NON-ASBESTOS, SIZE: T=1/16IN. X 4IN. X 8IN., COMPRESSED SHEET, NON-WIRE INSERT.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00	
JOB ORDER - MATERIALS - INSULATING VARNISH, RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,084.00	3,084.00	
JOB ORDER - MATERIALS - MARKER, METAL MARKER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,109.00	2,109.00	
JOB ORDER - MATERIALS - REGULAR OVERHAULING OF UNIT # 1 - DALE PERKINS, O-RING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00	
JOB ORDER - MATERIALS - TAPE, TEFLON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00	

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NATIONAL POWER CORPORATION
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VISAYAS OPERATIONS DEPARTMENT

6581065 - PILAR DIESEL PLANT

JOB ORDER

F33C0S3-JO EMISSION TESTING OF GENSETS

OPERATION & MAINTENANCE - STOR - NAIL, COMMON WIRE 2 1/2	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00
- EMISSION TESTING OF GENSET	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00

JOB ORDER - MATERIALS - LUMBER, COCO 2 X 2 X 12'	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00
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F3583S2-JO REGULAR OVERHAULING OF PILAR DPP GENERATING UNITS

ABRASIVE - SANDPAPER #1000	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	820.00	820.00
ABRASIVE - SANDPAPER #400	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	820.00	820.00
ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	8,220.00	8,220.00
ADHESIVE - STEEL, DEVCON	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	16,200.00	16,200.00
BEARING - 6217 2RS	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
BRUSH - STEEL, WIRE BRUSHES, 10 INCH LONG, WOODEN HANDLE	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00
CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
GASKET - NON-ASBESTOS, SIZE: T=1/16IN. X 4IN. X 8IN., COMPRESSED SHEET, NON-WIRE INSERT.	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00
GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	6,980.00	6,980.00
INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	7,710.00	7,710.00
MARKER - METAL MARKER	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,406.00	1,406.00
O-RING, VITON FLOURACARBON RUBBER, W/ MM DIMENSIONS-- - 3.5 X 86.5 X 90.5- 12 PCS; 2.5 X 28.5 X 33.5 - 12 PCS; 3.0 X 14.75 X 20.75- 24 PCS; 3.0 X 37.5 X 43.5- 6 PCS; 3.3 X 28 X34.4-24 PCS	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
SHIPMENT OF SPARES AND EQUIPT - P5000 PER SHIPMENT	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
TAPE, TEFLON - REGULAR OVERHAULING OF PILAR DPP GENERATING UNITS	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00
WASHER - HIGH PRESSURE	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00

F3642S2-JO SERVICING OF GENERATOR

SERVICING OF GENERATOR - SERVICING OF GENERATOR	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	260,000.00	260,000.00
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F3940S2-JO TRANSFORMER PCB ANALYSIS TEST

TRANSFORMER PCB ANALYSIS TEST - PCB TESTING/LABORATORY	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
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F3XK1S1-JO SERVICING, REPAIR AND FABRICATION OF ENGINE PARTS

SERVICING, REPAIR AND FABRICATION OF ENGINE PARTS - MACHINING OF MECHANICAL PARTS	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	520,000.00	520,000.00
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				JOB ORDER - TOTAL				3,013,146.00				
MATERIALS												
1-OP												
	COOLANT, RADIATOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	81,000.00	81,000.00		
				JOB ORDER - TOTAL				3,094,146.00				
LIGHT AND WATER												
	WATER, MINERAL - 20 LITERS/CONTAINER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
				LIGHT AND WATER - TOTAL				12,000.00				
MAINTENANCE OF BUILDING												
	DOOR KNOB - DOOR KNOB HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,625.00	6,625.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,120.00	42,120.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,620.00	5,620.00		
				MAINTENANCE OF BUILDING - TOTAL				54,365.00				
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT												
	MAINTENANCE OF GENERATING AND - DISPERSANT, OIL SPILL INGREDIENT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,960.00	27,960.00		
	MAINTENANCE OF GENERATING AND - FIBER, SYNTHETIC, 1 INCH X 4M X 10M		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	MAINTENANCE OF GENERATING AND - GLOVES, COTTON, WITH DOTTED RUBBER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,880.00	2,880.00		
	MAINTENANCE OF GENERATING AND - SOAP, INDUSTRIAL, ALL PURPOSE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,752.00	7,752.00		
	MAINTENANCE OF GENERATING AND - TAPE, ELECTRICAL, 3/4"		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	MAINTENANCE OF GENERATING AND - TAPE, RUBBER, 3/4"WIDTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
				MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT - TOTAL				102,792.00				
MAINTENANCE OF STRUCTURES												
	MAINTENANCE OF STRUCTURES - COUPLING, PVC, 4"		SHOPPNG 52.1(A)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	MAINTENANCE OF STRUCTURES - HOLLOW BLOCK, 4"		SHOPPNG 52.1(A)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	MAINTENANCE OF STRUCTURES - PVC PIPE, 4"		SHOPPNG 52.1(A)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	MAINTENANCE OF STRUCTURES - SEALANT, FOR PVC,		SHOPPNG 52.1(A)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	MAINTENANCE OF STRUCTURES - TEE, PVC, 4"		SHOPPNG 52.1(A)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	MAINTENANCE OF STRUCTURES - AGGREGATES, GRAVEL		SHOPPNG 52.1(A)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	MAINTENANCE OF STRUCTURES - BAR, REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 10MM DIA. X 6M		SHOPPNG 52.1(A)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	MAINTENANCE OF STRUCTURES - CEMENT, CONCRETE, PORTLAND 40 KG/BAG		SHOPPNG 52.1(A)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	MAINTENANCE OF STRUCTURES - SAND, RIVER WASHED		SHOPPNG 52.1(A)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	MAINTENANCE OF STRUCTURES - TIE WIRE, #16		SHOPPNG 52.1(A)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60.00	60.00		

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MAINTENANCE OF STRUCTURES - TOTAL				11,510.00								
MATERIALS AND EQUIPMENT												
	BED - FOLDING, PORTABLE, STEEL, WITH NYLON BED SHEET, SINGLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	BLOWER_HEATER - 3 SPEED WITH ACCESSORIES AND HARD CASE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00		
	BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	BREAKER, - CIRCUIT, AIR SWITCH, 20A		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	BRUSH, - CUP, POWERCUP BOWL, CRIMPED, SET OF 4-100MM (4 INCHES)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,220.00	1,220.00		
	BUZZER, - CONTINUOUS BEEP ALARM, SOUND PRESSURE: 95DB, DC 3-24V 12V, 6PCS/BOX		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	CABINET - STEEL 4 DRAWERS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	CHAIR - COMPUTER CONTOURED SEAT & BACK CUSHION LEATHERETTE FINISH GAS OPERATED 5 LEGGED STEEL BASE WITH TWIN CASTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,440.00	13,440.00		
	CHAIR, SWIVEL - SOFT CUSHION, LEATHER COVER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,200.00	6,200.00		
	CHORD, - EXTENSION, HD, NETWORK FILTER, 3-OUTLET SURGE PROTECTOR POWER STRIP USB CHARGING 6 PORTS, 5.4A		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00		
	CLEANER, - VACUUM, 3 IN 1 (WET/DRY/BLOW), HEAVY DUTY, 1200W		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,420.00	1,420.00		
	CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00		
	CUTTING DISC, - 1 IN. INSIDE DIAMETER, 4 IN. OUTSIDE DIAMETER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	55,250.00	55,250.00		
	FAN - ELECTRIC, WITH STAND		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	FLASHLIGHT, - RECHARGEABLE LITHIUM BATTERY, DC110-220V, LED LIGHT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,037.92	6,037.92		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,500.00	19,500.00		
	HEADLIGHT, - RECHARGEABLE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,900.00	3,900.00		
	OUTLET, - POWER, HD, UNBREAKABLE, 4 GANG		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00		
	PRINTER - IMPACT DOT MATRIX, 9-PIN, 80 COLUMNS, WITH RIBBON, CABLES AND MANUAL, RIBBONS, CABLES AND MANUAL, LX-300		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	PUMP, ROTARY HAND, - FUEL PUMP MANUAL FUEL/LUBES HAND PUMPS; ALUM. , CONSTRUCTION; 3 PART RIGID 1000M SUCT, PIPE; FLOW RATE 450ML/REV.;2" BSP DRUM CONN.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,865.00	5,865.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,544.00	24,544.00		
	ROD, - WELDING, ELECTRODE E7018, (3.2 X 350 MM)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	6,750.00	6,750.00		
	SAFETY SHOES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	58,500.00	58,500.00		

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VISAYAS OPERATIONS DEPARTMENT

6581065 - PILAR DIESEL PLANT

MATERIALS AND EQUIPMENT

	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	52,000.00	52,000.00	
	SWITCH, - TOGGLE, WATERPROOF, AUTO ON-OFF. 24V/40A	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	2,150.00	2,150.00	
	TABLE - PLASTIC, MONOBLOC, 6 SEATER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00	
	TARPAULIN	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,110.00	7,110.00	
	TORCH, - SINGLE HAND, HIGH OUTPUT, SWIRL FLAME, BURN TIP SWIVEL 360 DEG, PRESSURE REGULATED, ADJUSTABLE FLAME CONTROL; RUGGED BRASS & STAINLESS STEEL CONSTRUCTION; COMPLETE W/ONE PROPANE MAP GAS CYLINDER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,305.63	7,305.63	
	TROUBLE LIGHT, - 10 METERS, 220 VOLTS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,020.00	2,020.00	
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00	
	WISE GRIP, - STRAIGHT JAW	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00	
	WASHER, - HIGH PRESSURE, PORTABLE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	5,210.00	5,210.00	
	WATER DISPENSER - HOT AND COLD, 220-240V AC	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,392.00	9,392.00	
	WIRE, - 12 AWG GAUGE WIRE SILICONE FLEXIBLE STRANDED COPPER CABLES, 10 M BLACK + 10 M RED	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00	
	WIRE, - FLEXIBLE, STRANDED, COPPER, 50 M BLACK + 50 M RED	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00	
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00	
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00	
	WRENCH, PIPE - STRAIGHT, SIZE:10 INCH	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00	
	WRENCH,ADJUSTABLE - SIZE: 6 INCHES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00	
MATERIALS AND EQUIPMENT - TOTAL							509,814.55				

OFFICE/LABORATORY AND OTHER SUPPLIES

	AIR FRESHENER, - AEROSOL, 280ML/150G MIN	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00	
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00	
	BALLPEN - 0.5MM, BLACK, 12PCS/BOX	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	160.00	160.00	
	BALLPEN, - 0.5MM, BLUE, 12PCS/BOX	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	160.00	160.00	
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00	
	BOOK RECORD - 300 PAGES, SIZES: 214MM X 278MM MIN	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	448.80	448.80	

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NATIONAL POWER CORPORATION
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VISAYAS OPERATIONS DEPARTMENT

6581065 - PILAR DIESEL PLANT

OFFICE/LABORATORY AND OTHER SUPPLIES

BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00	
CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	4,305.00	4,305.00	
CLEARBOOK - 20, TRANSPARENT POCKETS, FOR LEGAL SIZE	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	89.66	89.66	
CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00	
DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00	
DISINFECTANT SPRAY - AEROSOL TYPE, 400-550 GRAMS	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	1,951.20	1,951.20	
DUST PAN - PLASTIC WITH HANDLE	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00	
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	431.68	431.68	
ENVELOPE - EXPANDING, KRAFTBOARD	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	781.00	781.00	
ERASER, - FELT, FOR BLACKBOARD/WHITEBOARD	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	110.00	110.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	310.00	310.00	
FLASH DRIVE - 16GB CAPACITY	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	585.20	585.20	
FOLDER - WITH TAB, A4 SIZE, 100PCS/PACK	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	523.60	523.60	
FURNITURE CLEANER - AEROSOL TYPE, 300ML MIN PER CAN	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00	
LIQUID - DISHWASHING INGREDIENT COCO BASE SURFACTANT AND WETTING AGEN	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	17,010.00	17,010.00	
MOP HANDLE - HEAVY DUTY	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00	
NOTEBOOK - STENOGRAPHER'S, 40 LEAVES, RULED BOTH SIDES	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00	
NOTEPAD, - STICK-ON, 2X3, 100 SHEETS/PAD	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	68.16	68.16	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00	
PAPER - MULTI-PURPOSE, LEGAL SIZE	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00	
PAPER CLIP, - VINYL/PLASTIC COAT, LENGTH: 48MM MIN	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	148.50	148.50	
PEN - MARKING, FINE, REFILLABLE BLACK	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00	
PEN - REFILL, SIGNING, BLACK, 0.8MM	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00	
RULER - PLASTIC, 450MM	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00	
SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	40.00	40.00	
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00	
STAMP PAD INK, - PURPLE OR VOILET	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	138.90	138.90	
STAMP PAD, - FELT, BED DIMENSION: 60MM X 100MM MIN	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	153.90	153.90	

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VISAYAS OPERATIONS DEPARTMENT

6581065 - PILAR DIESEL PLANT

OFFICE/LABORATORY AND OTHER SUPPLIES

STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00
STAPLER - STANDARD TYPE, WITH STAPLER REMOVER	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	173.80	173.80
TAPE - MASKING 3 INCH WIDTH	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00
TAPE, - MASKING, WIDTH: 48MM	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	563.75	563.75
TAPE, - PACKAGING, WIDTH: 48MM	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	96.25	96.25
TRASHBAG - PLASTIC, GUSSETED TYPE, BLACK	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	236.90	236.90
TWINE - PLASTIC, ONE (1) KILO PER ROLL	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	308.00	308.00
WASTEBASKET, - NON-RIGID, PLASTIC	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	52.80	52.80
WHITEBOARD MARKER, - BLACK	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	125.40	125.40
WHITEBOARD MARKER, - BLUE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	125.40	125.40
WHITEBOARD MARKER, - RED	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	125.40	125.40
WHITEBOARD, - WALL MOUNTED, 12IN X 18IN	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00
WHITEBOARD, - WITH STAND, 60CM X 90CM	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 60,553.30

OPERATION & MAINTENANCE - STORES EQUIPMENT
EMMISSION TESTING OF GENSETS

OPERATION & MAINTENANCE - STOR - BOARD, PLYWOOD, ORDINARY 3/4 X 4 X 8'	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00
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OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL 5,500.00

OPERATION AND MAINTENANCE - COMPUTERS

INK REFILL - EPSON L3110 SERIES, BLACK	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
INK REFILL - EPSON L3110 SERIES, CYAN	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
INK REFILL - EPSON L3110 SERIES, MAGENTA	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
INK REFILL - EPSON L3110 SERIES, YELLOW	SHOPPING	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00

OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 24,000.00

POSTAGE, TELEPHONE AND TELEGRAPH

POSTAGE, TELEPHONE AND TELEGRAPH, 2499/MONTH X 12 MONTHS - FOR ROUTER AND INTERNET CONNECTION	NP-SMALL VAL PROC	10/19/18	01/17/19	02/02/19	GAA-2019 - P1	29,988.00	29,988.00
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POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL 29,988.00

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NATIONAL POWER CORPORATION
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VISAYAS OPERATIONS DEPARTMENT												
6581065 - PILAR DIESEL PLANT												
SECURITY SERVICES												
	- SECURITY SERVICES FOR PILAR DPP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	450,000.00	450,000.00		
SECURITY SERVICES - TOTAL							450,000.00					
SPARES												
	MECHANICAL SPARE PARTS											
	ALTERNATOR, 996-993		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	45,915.00		45,915.00	
	AVR - INPUT:220/300 VOLTS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	107,520.00		107,520.00	
	BAND, 996-782 - FG		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,078.00		3,078.00	
	BEARING KIT, BIG END - 10000-12103		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	78,534.00		78,534.00	
	BEARING KIT, BIG END, - P/N 10000-12103		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	39,500.00		39,500.00	
	BEARING KIT, BIG-END (STANDARD), KRP 3008 - PERKINS 163		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	26,204.00		26,204.00	
	BEARING KIT, MAIN - 10000-27023		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,308.00		100,308.00	
	BEARING KIT, MAIN, KRP3122 - P/N 10000-27023		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	81,866.00		81,866.00	
	BEARING, NDE, 6315 2RSC3 - 2RSC3		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,000.00		30,000.00	
	BEARING, ROLLER, CH11027		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,872.00		1,872.00	
	BOLT, 996-801 - FG		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,300.00		21,300.00	
	BOLT, 996-802 - FG		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,840.00		21,840.00	
	BOLT, OE 23311 - CONROD		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,304.00		9,304.00	
	BRIDGE RECTIFIER, (C2290053) GB 44706 - PERKINS 163, 11AMPS; PIV = 200V; 230A		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	53,100.00		53,100.00	
	BUSH CAMSHAFT (FRONT C/C), OE 50629 - PERKINS 163		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,572.00		7,572.00	
	CHECK VALVE, CH10131 - P/N 996-648		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	172.00		172.00	
	CIRCUIT BREAKER - COMPACT MOLDED CASE SNS400H23SEP WITH MOTOR MECHAN		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	97,663.00		97,663.00	
	CIRCUIT BREAKER ASSEMBLY - MOLDED CASE COMP W/ MOTOR OPRTD MECH, CUR:400A/PH		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	127,200.00		127,200.00	
	COLLET, VALVE, CH10019 - PN 996-628		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,744.00		3,744.00	
	CONNECTING ROD ASSEMBLY, 934-753		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	166,020.00		166,020.00	
	CONTROLLER, GENERATOR, EASYGEN 2500, 10000-50673 - CONTROLLER ELECTRONIC		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	289,300.00		289,300.00	
	COOLANT PUMP ASSEMBLY, OE 51145 - PERKINS 163		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	203,726.00		203,726.00	

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VISAYAS OPERATIONS DEPARTMENT

6581065 - PILAR DIESEL PLANT

SPARES

SPARE PARTS - ELECTRICAL

COUNTER, HOUR RUN, 24VDC - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,388.00	18,388.00
COVER, TIMING GEAR, CH11352	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,996.00	4,996.00
CURRENT TRANSDUCER - KW, 0-200KW, FSD:1MA,MODEL 243-015G-FAWX-SM	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
ENGINE OVERHAUL KIT, 10000-61071 - PERKINS 300	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	876,818.00	876,818.00
ENGINE TEMP. GAUGE - 60- 150 DEG. C, 2 INCH DIA. 16FT. CAP. TUBE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	39,000.00	39,000.00
EXHAUST VALVE SEAT, CH10732	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	37,440.00	37,440.00
GASKET - CYLINDER HEAD, 997-725	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	27,323.00	27,323.00
GASKET - CYLINDER HEAD, 997-725 - KIT NOT PC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,658.00	30,658.00
GASKET, CH10008 - P/N 996-626	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	894.00	894.00
GAUGE, OIL PRESSURE, NON TRIP, GGP10000 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	37,440.00	37,440.00
GAUGE, TEMPERATURE, NON TRIP 6 FT, GGT10000 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,320.00	34,320.00
GUIDE, VALVE, CH10724 - P/N 996-809	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	31,200.00	31,200.00
GUIDE, VALVE, OE 43070 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,852.00	24,852.00
GUIDE, VALVE, OE 46001 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,224.00	25,224.00
INJECTOR EXCHANGE, 10000-06209	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	445,794.00	445,794.00
INJECTOR SLEEVE, CH11311 - P/N 998-641	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	18,138.00	18,138.00
INJECTOR, EXCHANGE, R/CH11945 - P/N 10000-06209	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	306,230.00	306,230.00
INLET VALVE SEAT, CH10731	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	38,688.00	38,688.00
INSERT, EXHAUST VALVE, OE 50149 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,024.00	48,024.00
INSERT, INLET VALVE, OE 50178 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,872.00	22,872.00
JOINT INLET MANIFOLD, OE 50250 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,542.00	4,542.00
JOINT, OE 48297 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,055.00	2,055.00
JOINT, ROCKER COVER, 998-948 - FG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,437.00	7,437.00
KIT-BTM O/HAUL, KRP 1263 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	153,640.00	153,640.00
KIT-TOP O/HAUL, KRP 1262 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,484.00	75,484.00
LIFT PUMP, 10000-63008	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	22,278.00	22,278.00
LINER, CYLINDER, CH11180 - P/N 10000-04243	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	146,898.00	146,898.00
LINER, OE 50763 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	206,520.00	206,520.00

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VISAYAS OPERATIONS DEPARTMENT

6581065 - PILAR DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

MOTOR, STARTER ASSY (DC MOTOR) - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	91,708.00	91,708.00
MOTOR, STARTING, 10000-50553	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	62,245.00	62,245.00
NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	73,602.00	73,602.00
O RING, CH12010 - P/N 10000-06196	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	592.00	592.00
OIL COOLER TUBESTACK, OE 50074 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	83,816.00	83,816.00
OIL COOLER, 996-908 - FG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00
OIL FILTER HEAD, 997-717	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	49,000.00	49,000.00
OIL SEAL, CH10674 - P/N 996-783	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,405.00	6,405.00
OIL SEAL, CH11179 - P/N 998-188	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,216.00	3,216.00
OVERHAULING KIT, TURBO, KRP 1265 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	61,652.00	61,652.00
PCB, K7000/B902 - OVERSPEED,D122,END12000/175/6B	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	53,100.00	53,100.00
PIPE ASSY INJCTN NO 1 CYL, OD 20388 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,905.00	25,905.00
PIPE ASSY INJCTN NO 2 CYL, OD 20389 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,441.00	21,441.00
PIPE ASSY INJCTN NO 4 CYL, OD 20391 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	37,479.00	37,479.00
PIPE ASSY INJCTN NO 5 CYL, OD 20392 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	38,526.00	38,526.00
PIPE ASSY INJCTN NO 6 CYL, OD 20393 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	39,306.00	39,306.00
PIPE ASY INJCTN NO 3 CYL, OD 20390 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,372.00	30,372.00
PISTON ASSEMBLY, OE 50578/2 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	192,474.00	192,474.00
PISTON RING KIT, KRP 1251 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	128,628.00	128,628.00
POTENTIOMETER - 2KR, SPEED TRIM,2K OHMS,3W, KRP20215	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,305.00	4,305.00
POTENTIOMETER, VOLT TRIM - 2KR, VOLTRIM,500 HMS,3W, KRP10100	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,864.00	3,864.00
PUSH ROD, OE 42184 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,928.00	14,928.00
RADIATOR ASSEMBLY - FG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	500,000.00	500,000.00
RADIATOR FOR 163KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00
REAR OIL SEAL, CH11304 - P/N 998-753	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,001.00	6,001.00
RELAY, ENERGIZED TO RUN (HRN), 33 RA, 24 VDC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
RELAY, GOVERNOR, 24 VDC, 4 POLE, 14 PIN - CONTACT: 10A 240VAC, 10A 28 VDC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
RELAY, UNDERVOLTS (UUV), KHV10035 - PRF 505, SET: 480V, 60HZ, RS128A1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00

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VISAYAS OPERATIONS DEPARTMENT

6581065 - PILAR DIESEL PLANT

SPARES

SPARE PARTS - ELECTRICAL

REVOLVING DIODE ASSEMBLY, 922-246 - FG (DIODES KIT)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	46,354.00	46,354.00
RING KIT, PISTON, KRP3018 - P/N 10000-07686	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	281,496.00	281,496.00
RING, SEAL 5.200 X .125, OE 46017 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,224.00	16,224.00
RING, SEALING, CH10046 - P/N 996-633	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	402.00	402.00
RING, SEALING, CH10091 - P/N 996-643	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	312.00	312.00
RING, SEALING, CH10133 - P/N 996-650	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	312.00	312.00
RING, SEALING, CH10224 - P/N 996-657	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	312.00	312.00
RING, SEALING, CH10316 - WIDTH: 100MM, HEIGHT: 30MM, DEPTH: 150MM	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	312.00	312.00
RING, SEALING, CH10723 - P/N 996-808	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	750.00	750.00
RING, SEALING, CH10726 - P/N 996-811	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	750.00	750.00
RING, SEALING, CH10727 - P/N 996-812	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	750.00	750.00
RING, SEALING, CH10839 - P/N 996-883	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	172.00	172.00
ROCKER ARM ASSEMBLY - FG 10000-64961	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	95,088.00	95,088.00
ROTO COIL UNIT, OE 49262 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,022.00	50,022.00
SCREW TAPPET ADJUSTING, OE 41699 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,364.00	23,364.00
SEAL - FRONT END OIL, 998-772 - CH11379	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,084.00	6,084.00
SEAL - FRONT END OIL, 998-772 - FG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,879.00	7,879.00
SEAL - REAR END OIL, 998-753 - FG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,706.00	14,706.00
SEAL - SUMP, 996-904	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,768.00	5,768.00
SEAL - SUMP, 996-904 - FG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,064.00	17,064.00
SEAL - VALVE STEM, 934-871 - FG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,307.00	6,307.00
SEAL, O RING, CH11880 - P/N 10000-49587	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	187.00	187.00
SEAL, O RING, CH11905	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	156.00	156.00
SEAL, O RING, CH11906 - P/N 936-176	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	156.00	156.00
SEAL, O RING, T400188	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	172.00	172.00
SEAL, O RING, T400222 - P/N 10000-64960	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	312.00	312.00
SEAL, SUMP, CH10887	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	260.00	260.00
SEAL, VALVE STEM, CH11486 - P/N 934-871	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,248.00	7,248.00

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VISAYAS OPERATIONS DEPARTMENT

6581065 - PILAR DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

SEAT, 996-803 - FG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00
SLEEVE INJECTOR, OE 50207 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,304.00	32,304.00
SLEEVE, INJECTOR - 998-641	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00
SPRING, VALVE INNER, CH11489 - P/N 934-791	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,996.00	3,996.00
SPRING, VALVE OUTER, CH11487	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,056.00	7,056.00
SWITCH, AMMETER SELECTOR - SIZE: 3 INCH X 2.5 INCH , FUNCTION: OFF,L1,L2,L3 CA11	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
TAPPET, OE 50775 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,928.00	14,928.00
THERMOSTAT, 934-857 - FG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,936.00	8,936.00
THRUST WASHER KIT, 997-052	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,852.00	10,852.00
THRUST WASHER,(OE 1687 & OE 1688), KRP 3200 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,578.00	10,578.00
VALVE COLLET, 996-628 - FG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,848.00	16,848.00
VALVE SEAT INSERT, 996-814 - FG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	43,332.00	43,332.00
VALVE SEAT INSERT, 996-815 - FG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	41,928.00	41,928.00
VALVE SPRING INNER, 934-791 - FG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,208.00	17,208.00
VALVE SPRING OUTER, 10000-52393 - FG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,408.00	30,408.00
WASHER JOINT M8, ST 49938 - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
BUSHING # 7 - PN 3011951, CUMMINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	1,017.00	1,017.00
BUSHING, # 1, # 2, #4, #6 - PN 3028075, CUMMINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	4,068.00	4,068.00
BUSHING, # 3, #5 - PN 3028269, CUMMINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	2,258.00	2,258.00
INTERCOOLER, AIR - PN 10300-0278/3411	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	79,507.00	79,507.00
LUBE OIL COOLER - PN 3003814, CUMMINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	61,784.00	61,784.00
PUMP, LUBE OIL - PN AR9835, CUMMINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	50,767.00	50,767.00
PUMP, WATER - PN 3022474	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	29,212.00	29,212.00
RADIATOR - PN 3419015	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	124,794.00	124,794.00
SEAL., ORING - PN 193736, CUMMINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	77,938.00	77,938.00

SPARES - TOTAL 7,551,094.00

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VISAYAS OPERATIONS DEPARTMENT												
6581065 - PILAR DIESEL PLANT												
WORK ORDER												
	EXPANSION OF BUNKHOUSE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	936,000.00		936,000.00	
	EXPANSION OF POWERHOUSE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,000,000.00		4,000,000.00	
	CONSTRUCTION OF CONTAINMENT WALLS FOR 2X35KL FUEL & LUBE OIL STORAGE T		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	200,000.00		200,000.00	
				WORK ORDER - TOTAL			5,136,000.00					

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VISAYAS OPERATIONS DEPARTMENT												
6581085 - ALMAGRO DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES - TRANSPORTING OF SPAREPARTS FROM WAREHOUSE TO PLANT.		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	90,000.00	90,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							90,000.00					
GENERAL PLANT EQUIPMENT												
	GRASS CUTTER - AIR COOLED, 2 STROKE, SINGLE CYLINDER GASOLINE, ENG. POWER- 1.45 KW/6500-7000 R/MIN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00		18,000.00	
	OIL PUMP, GEAR TRANSFER, 1/4HP, 20 GPM, HAS SEALED BEARING, AUTOMATIC BYPASS VALVE, 2" - FOR WASTE OIL, 1" X 12FT. HOSE WITH STATIC WIRE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00		32,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	99,840.00		99,840.00	
GENERAL PLANT EQUIPMENT - TOTAL							149,840.00					
GENERATION EXPENSES												
	AVR, AUTOMATIC VOLTAGE REGULATOR, GAVR 15AMPS.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	82,442.00	82,442.00		
	STARTER MOTOR, FOR 160KW FGW PERKINS,		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	38,075.00	38,075.00		
	TANK, INTERMEDIATE BULK CONTAINER, 1,000 LITER CAPACITY, - FOR DIESEL FUEL STORAGE; TRANSPARENT COLOR, WITH PLASTIC PALLET; PLS SEE ATTACHED COMPLETE SPECIFICATIONS & PICTURE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,160.00	20,160.00		
GENERATION EXPENSES - TOTAL							140,677.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR ALMAGRO DPP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	164,400.00	164,400.00		
JANITORIAL SERVICES - TOTAL							164,400.00					
JOB ORDER												
NEW1-OP	FOR PLANT OPERATION AND MAINTENANCE.											
	10-TURN MULTITURN DIAL MECHANISM - POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WOUND		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,400.00	10,400.00		
	10-TURN MULTITURN DIAL MECHANISM - POTENTIOMETER, VOLTS TRIM, 500 OHM, 3 WATT, WIRE WOUND		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,400.00	10,400.00		
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,220.00	3,220.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,740.00	6,740.00		
	BATTERY CLAMP - FOR PLANT OPERATION AND MAINTENANCE.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,248.00	1,248.00		
	BOARD - WHITE MAGNETIC MOUNTED TO MARINE PLYWOOD WITH J-CLIP ALUMINUM FRAME WALL TYPE SIZE: 4' X 6'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	COMPOUND ANTI-SIEZE - FOR PLANT OPERATION AND MAINTENANCE.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,131.00	4,131.00		

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VISAYAS OPERATIONS DEPARTMENT

6581085 - ALMAGRO DIESEL PLANT

JOB ORDER

NEW1-OP FOR PLANT OPERATION AND MAINTENANCE.

COOLANT, ENGINE - FOR PLANT OPERATION AND MAINTENANCE.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,982.00	10,982.00	
DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00	
EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,851.00	1,851.00	
FOAM - 2IN. X 6IN. X 12IN., OIL ABSORBENT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	624.00	624.00	
FOR PLANT OPERATION AND MAINTENANCE. - ACTUATOR	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,280.00	7,280.00	
FOR PLANT OPERATION AND MAINTENANCE. - ALTERNATOR BELT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,190.00	5,190.00	
FOR PLANT OPERATION AND MAINTENANCE. - BELT, FAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,360.00	23,360.00	
FOR PLANT OPERATION AND MAINTENANCE. - PCB, CONTROL & PROTECTION, K7000 A212	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,680.00	17,680.00	
GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,540.00	3,540.00	
GLOVES - WORKING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,140.00	1,140.00	
GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,080.00	2,080.00	
GRINDING COMPOUND - GRADE A, GRIT: 120, COARSE, LAPPING COMPOUND, 350G/CAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,390.00	11,390.00	
GRINDING STONE - SIZE: 1 INCH X 2 INCH X 8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,816.00	1,816.00	
HAND TAP - HIGH SPEED STEEL STRAIGHT FLUTE GROUND THREAD CONSIST OF TAPPER PLUG AND BOTTOMING PER SET SIZE: 9/16 - 12 NC	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00	
INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00	
LAMP - LED, MEDIUM BASE (E27) 20W , 220V	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	37,140.00	37,140.00	
MULTIFUNCTION BAROMETER, THERMOMETER AND HUMIDITY METER - CAN DETECT AMBIENT TEMPERATURE AND HUMIDITY AS WELL AS BAROMETER PRESSURE SAVING MEAURING RESULTS IN THE SD CARD. IT HAS A COMPACT DATA LOGGER WITH A WIDE MEMORY CAPACITY (MAX. 16GB IN THE SD CARD) .	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,230.00	12,230.00	
RAGS - DISPOSABLE, ROUND, THIN, WHITE, MINIMUM OF 30PCS/KG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,270.00	3,270.00	
SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,880.00	22,880.00	
SAND PAPER - ABRASIVE #120, 23 X 14CM, WET/DRY SILICON CARBIDE - FOR STEEL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,604.00	6,604.00	
SMOKE DETECTOR, STAND ALONE FIRE ALARMS, COMPACT DESIGN, BATTERY POWERED - TSE TECH.-THERMAL STABILITY ENHANCEMENT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,530.00	5,530.00	
SOLENOID, RUN, FOR 163KW PERKINS - 24VDC PN: OD20110	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,010.00	28,010.00	

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VISAYAS OPERATIONS DEPARTMENT

6581085 - ALMAGRO DIESEL PLANT

JOB ORDER

NEW1-OP FOR PLANT OPERATION AND MAINTENANCE.

STARTER MOTOR SOLENOID, GLOW PLUG AND FUEL SOLENOID - MODULE, ENGINE INTERFACE (EIM), 24 VDC	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,024.00	50,024.00
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NEW2-JO REPAIR & MACHINING OF ENGINE COMPONENTS

REPAIR & MACHINING OF ENGINE COMPONENTS - REPAIR & MACHINING OF ENGINE COMPONENTS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00
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NEW2-OP CONSUMABLES FOR ALMAGRO DPP GENSETS

AIR FILTER - AIR FILTER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
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BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	74,880.00	74,880.00
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CONSUMABLES FOR ALMAGRO DPP GENSETS - FAN BELT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,400.00	26,400.00
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FUEL FILTER - STANDARD, FOR NISSAN PATHFINDER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	76,000.00	76,000.00
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GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	51,000.00	51,000.00
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OIL FILTER - OIL FILTER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	81,500.00	81,500.00
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NEW3-JO 10K PMS OF UNIT 3 100 KW PERKINS

10K PMS OF UNIT 3 100 KW PERKINS - ADHESIVE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,896.00	1,896.00
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ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,417.00	3,417.00
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ABRASIVE - GRINDING COMPOUND, MEDIUM FINE, GRADE B GRIT 240, 16 OZ /454GM CAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,417.00	3,417.00
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ABRASIVE - SANDPAPER #240	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
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ABRASIVE - SANDPAPER #600	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
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ABRASIVE - SANDPAPER, WATERPROOF #1000	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
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BRUSH - PAINT BRUSH 1 INCH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00
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CLEANER - DEGREASER, WATER SOLUBLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,597.00	8,597.00
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CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,220.00	3,220.00
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DETERGENT - POWDER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,540.00	3,540.00
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GASKET - COMPRESSED ASBESTOS, GRAPHITE 1/32 X 60' X 60'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
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GASKET, VELLUMOID,1/32 X 4' X 5' - 10K PMS OF UNIT 3 100 KW PERKINS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00
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GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,140.00	1,140.00
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HACKSAW BLADE, 18-TEETH HIGH-SPEED - 10K PMS OF UNIT 3 100 KW PERKINS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
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VISAYAS OPERATIONS DEPARTMENT

6581085 - ALMAGRO DIESEL PLANT

JOB ORDER

NEW3-JO 10K PMS OF UNIT 3 100 KW PERKINS

INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	640.00	640.00
SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,320.00	34,320.00
TAPE - ELECTRICAL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	570.00	570.00
THICK GAUGE - NONDESTRUCTIVE MEASUREMENT OF COATING THICKNESS (COATING, PAINTS, INKS, PLASTIC... ON STEEL/IRON AND NON-FERROUS MATERIALS), SINGLE OR CONTINUOUS MEASUREMENT, STEEL/IRON AND NON-FERROUSMETAL, MEASURE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,180.00	2,180.00

NEW4-JO FABRICATION OF TEMPORARY SHED FOR MODULAR GENSET 1 X 1 UNIT

BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	530.00	530.00
FABRICATION OF TEMPORARY SHED FOR MODULAR GENSET 1 X 1 UNIT - CARPENTER	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
FABRICATION OF TEMPORARY SHED FOR MODULAR GENSET 1 X 1 UNIT - FOREMAN	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
FABRICATION OF TEMPORARY SHED FOR MODULAR GENSET 1 X 1 UNIT - FRAME	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00
FABRICATION OF TEMPORARY SHED FOR MODULAR GENSET 1 X 1 UNIT - MASON	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
FABRICATION OF TEMPORARY SHED FOR MODULAR GENSET 1 X 1 UNIT - PAINTER	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
FRAME - WOODEN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,320.00	1,320.00
GRAVEL - FABRICATION OF TEMPORARY SHED FOR MODULAR GENSET 1 X 1 UNIT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	258.00	258.00
GUN, RIVET POP - FOR BLIND RIVETS USE, SIZE: 3/32 (2MM), 1/8 (3MM), 5/32 (4MM), 3/16 (5MM)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75.00	75.00
LUMBER - LUMBER 1/2 X 2 X 12 S4S KD	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,760.00	6,760.00
LUMBER - LUMBER 2 X 3 X 10 S4S ROUGH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,365.00	1,365.00
LUMBER - LUMBER 2 X 3 X 12 S4S KD	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,520.00	3,520.00
PAINT - EPOXY, MARINE SILVER GRAY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,776.00	1,776.00
PAINT - EPOXY, PRIMER WHITE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,504.00	1,504.00

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VISAYAS OPERATIONS DEPARTMENT												
6581085 - ALMAGRO DIESEL PLANT												
JOB ORDER												
	NEW4-JO	FABRICATION OF TEMPORARY SHED FOR MODULAR GENSET 1 X 1 UNIT										
		PIPE - CONDUIT, ELECTRICAL, RIGID, GALVANIZED STEEL, SMOOTH INSIDE, THREADED ENDS W/ COUPLING 2.0 DIA. X 10 FT. LONG, SCH. 40	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
		RIDGE ROLL - G.I. 8 INCHES	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
		ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,432.00	6,432.00		
		SAND - FABRICATION OF TEMPORARY SHED FOR MODULAR GENSET 1 X 1 UNIT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
		TEKSCREW - METAL #12 X 2-1/2 INCH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	126.00	126.00		
JOB ORDER - TOTAL							1,057,793.00					
MATERIALS												
	NEW1-JO	PLAN 6 - REPAINTING OF POWERHOUSE(INTERIOR & EXTERIOR)										
		REPAINTING OF POWERHOUSE (INTERIOR & EXTERIOR, INCLUDING GUARDHOUSE)	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00		
	NEW1-OP	FOR PLANT OPERATION AND MAINTENANCE.										
		FILTER, AIR ELEMENT, FOR 160KW FGW PERKINS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,016.00	24,016.00		
		FILTER, FUEL, 100KW PERKINS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,880.00	10,880.00		
		FILTER, FUEL, 163KW PERKINS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,082.00	19,082.00		
		FILTER, FUEL, ELEMENT, 160KW FGW PERKINS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	110,040.00	110,040.00		
		FILTER, LUBE OIL, 100KW PERKINS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00		
		FILTER, LUBE OIL, 163KW PERKINS.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,780.00	24,780.00		
		FILTER, LUBE OIL, ELEMENT,FOR 160KW FGW PERKINS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	144,690.00	144,690.00		
JOB ORDER - TOTAL							1,652,081.00					
MAINTENANCE OF BUILDING												
		ADAPTOR, ELECTRICAL, PVC, 1"	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		
		ADAPTOR, PVC, ELECTRICAL, 3/4"	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	96.00	96.00		
		BRUSH - ROLLER 6 W/ TRAY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,170.00	1,170.00		
		CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,641.00	1,641.00		
		ELBOW, LONG, ELECTRICAL, 1"	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
		ELBOW, PVC, LONG ELECTRICAL, 3/4",	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
		MACHINE BOLT, 3/8 X 6", WITH NUT AND WASHER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	560.00	560.00		
		PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,120.00	3,120.00		

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VISAYAS OPERATIONS DEPARTMENT

6581085 - ALMAGRO DIESEL PLANT

MAINTENANCE OF BUILDING

PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,960.00	3,960.00
PAINT - ENAMEL, QUICK DRYING (QDE) IVORY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,240.00	6,240.00
PAINT - ENAMEL, QUICK DRYING (QDE) RED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,560.00	1,560.00
PAINT - GLOSS LATEX PAINT IVORY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,028.00	15,028.00
PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,808.00	2,808.00
PAINT - INSULATING, HIGH HEAT/TEMP. GRAY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00
PAINT - ROOF DELF BLUE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,904.00	5,904.00
PAINT - RUBBERIZED, FLOOR	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,928.00	5,928.00
PIPE, PVC, ELECTRICAL, 3/4"	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00
PIPE, PVC,ELECTRICAL, 1"	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00
STAINLESS BOLT, 17MM X 1 1/2", WITH NUTS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	910.00	910.00

MAINTENANCE OF BUILDING - TOTAL 53,405.00

MATERIALS AND EQUIPMENT

BIT, DRILL, TITANIUM, COATED HSS, WITH SIZES1,2,3,4,5,6,7,8,910,11,12,13MM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,290.00	5,290.00
CLEANER, VACUUM, HEAVY DUTY, WET AND DRY, RATED POWER - 1,100W, 220V, CONTAINER VOLUME 10 LIT.AIR FLOW 33LIT/SEC, WITH COMPLETE ACCESSORIES	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,640.00	11,640.00
COVER - ALL SUITS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00
ELECTRIC DRILL, HAMMER, , HEAVY DUTY, CHUCK CAPACITY,13MM, NO LOAD SPEED 0-3,200 RPM, - RATED POWER 710W, 220V, IMPACT PER MINUTE 48,000,REVERSING, INCLUSION, CHUCK KEY, SIDE HANDLE CARRYING CASE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,350.00	6,350.00
FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,000.00	26,000.00
FOLDING BED - PORTABLE, ALUMINIUM WITH NYLON BED SHEET, SINGLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,600.00	6,600.00
GRINDER, ANGLE, ELECTRIC, HEAVY DUTY, 4" DISC DIAMETER, WITH WHEELGUARD, SPINDLE THREAD - M10, NO LOAD SPEED 11,000RPM, RATED POWER 840W, 220V	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,290.00	5,290.00
HAT - SAFETY SKULLGUARD	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
LIFE VEST, ADJUSTABLE STRAPS - JACKET TYPE, BACK PACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,700.00	20,700.00
PRESSURE WASHER, PRESSURE OF 100KG/SM,SQ.,SUCTION 5,5LI/MIN,. - 1,200W, 220V, WITH COMPLETE ACCESSORIES	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,800.00	6,800.00
SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75),	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00

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VISAYAS OPERATIONS DEPARTMENT												
6581085 - ALMAGRO DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413											
	WRENCH (RATCHET) COMBINATION SET ; SIZES : 3/8", 7/16", 1/2", 9/16" - 5/8", 11/16", 3/4", 13/16", 7/8", 15/16" AND 1"	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,695.00	3,695.00		
	WRENCH, SOCKET, SET ALLOY STEEL, 1/2" DRIVE, WITH ENGLISH SIZES : 5/16", 3/8", 7/16" - 1/2", 9/16", 5/8", 11/16", 3/4", 7/8", 1", 1-1/16", 1-1/8", 1-1/4". WITH RATCHET HANDLE, SLIDING HANDLE EXTENSION	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,345.00	6,345.00		
MATERIALS AND EQUIPMENT - TOTAL							158,210.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	940.00	940.00		
	ALCOHOL - ISOPROPHY 500ML	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	BROOM - SOFT	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,455.00	1,455.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	DUST PAN - PLASTIC WITH HANDLE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	INK REFILL FOR CANON - BLACK, FOR CONTINUOUS INK PRINTER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,370.00	1,370.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	3,900.00	3,900.00		
	PAPER CUTTER HEAVY DUTY	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,088.00	1,088.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	230.00	230.00		
	RAGS - WASTE RAG	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,530.00	2,530.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	189.00	189.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	913.00	913.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	288.00	288.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,480.00	1,480.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							22,943.00					

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VISAYAS OPERATIONS DEPARTMENT												
6581085 - ALMAGRO DIESEL PLANT												
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	WIFI SIGNAL BOOSTER, 2.4GHZ, 4W 802.11, SIGNAL EXTENDER, WIFI REPEATER - BROADBAND AMPLIFIERS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							10,500.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L655, INK BOTTLE T6643, COLOR MAGENTA	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON M200, INK BOTTLE T7741, COLOR BLACK	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	PRINTER, IMPACT DOT MATRIX, 9-PIN, 80 COLUMNS, WITH RIBBONS, CABLES AND MANUAL - LX-300, INTERFACE; BI-DIRECTIONAL PARALLEL INTERFACE(IEEEERIBBLE MODE SUPPORTED), USB 2.0 & SERIAL INTERFACE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							16,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	INTERNET CONNECTIONS	LIMTD SRC BID	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							30,000.00					
SECURITY SERVICES												
	- SECURITY SERVICES FOR ALMAGRO DPP	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	450,000.00	450,000.00		
SECURITY SERVICES - TOTAL							450,000.00					
SPARES												
MECHANICAL SPARE PARTS												
	ACTUATOR, 24V, WOODWARD TYPE 1724	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	104,596.00		104,596.00	
	AIR FILTER ELEMENT, 10000-61205	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	24,016.00		24,016.00	
	ALTERNATOR, 2871A141	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	19,036.00		19,036.00	
	ASSY. FUEL INJECTION PUMP, OX 7215/922	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	86,295.00		86,295.00	
	ATOMIZER, 2645L003 - ATOMIZER FOR 100KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	16,548.00		16,548.00	
	AVR R450, 10000-47135	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	71,786.00		71,786.00	
	BANJO BOLT, 3218R039	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	4,240.00		4,240.00	
	BEARING BIG END CON ROD, OE 51016	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	51,840.00		51,840.00	
	BEARING KIT, BIG-END (STANDARD), KRP 3008	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	11,898.00		11,898.00	
	BEARING KIT, U5MB0007	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	17,048.00		17,048.00	
	BEARING, NDE, 6315 2RSC3, 954-107	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	43,019.00		43,019.00	

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VISAYAS OPERATIONS DEPARTMENT

6581085 - ALMAGRO DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

BOLT BANJO, OD2420	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	636.00	636.00
BOTTOM JOINT AND GASKET, U5LB1167	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,046.00	6,046.00
BUSH -LITTLE END, OE 50463	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,130.00	11,130.00
CHARGING ALTERNATOR, 10000-61133	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,284.00	25,284.00
CONTROLLER, GENERATOR, POWERWIZARD 2.1, 10000-63052	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	48,231.00	48,231.00
COOLANT INHIBITOR, 10000-17033	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	17,948.00	17,948.00
COOLANT PUMP ASSEMBLY, OE 51145	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	115,185.00	115,185.00
DIODE BRIDGE ASSEMBLY, 922-246	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	41,031.00	41,031.00
EXCITER ARMATURE, WOUND, 954-117	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	201,144.00	201,144.00
FAN BELT, 10000-60276	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,635.00	21,635.00
FILTER, OIL ASSEMBLY, CV 2473	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,144.00	1,144.00
FUEL FILTER, 10000-71549	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	77,028.00	77,028.00
FUEL INJECTION PIPES, OD20388-93 - HIGH PRESSURE FUEL PIPES #1 - 6	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	57,264.00	57,264.00
FUEL LIFT PUMP, 10000-42443	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,439.00	11,439.00
INJECTOR ASSEMBLY, OD 20362	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	82,224.00	82,224.00
INJECTOR KIT, 10000-60362	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	416,844.00	416,844.00
INJECTOR SLEEVE, 10000-60357	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,920.00	28,920.00
JOINT, 3681P029	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,516.00	1,516.00
JOINT, 3682A008	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,516.00	1,516.00
JOINT, 3685F005	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,516.00	1,516.00
JOINT, 3686A507	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,516.00	1,516.00
JOINT, 3686A511	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,516.00	1,516.00
JOINT, 3686T004	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,516.00	1,516.00
JOINT, 3687M018	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,516.00	1,516.00
JOINT, 3687W003	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,516.00	1,516.00
JOINT, CYLINDER HEAD, 10000-90398	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	115,606.00	115,606.00
JOINT, ROCKER COVER, 3681C003	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,516.00	1,516.00
JOINT, SUMP, 3681M005	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,316.00	6,316.00

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VISAYAS OPERATIONS DEPARTMENT

6581085 - ALMAGRO DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

LINER, OE 50763	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	93,774.00	93,774.00
LOW OIL PRESSURE SENDER, 10000-60269	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,198.00	17,198.00
MAGNETIC PICK-UP, 10000-05402	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,427.00	14,427.00
MOTOR, STARTING, 10000-00378	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	45,144.00	45,144.00
OIL COOLER KIT, 10000-60391	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	64,744.00	64,744.00
OIL COOLER KIT, U5MK0633	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,512.00	8,512.00
OIL COOLER TUBESTACK, OE 30074	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	94,242.00	94,242.00
OIL FILTER, 10000-59645	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,498.00	1,498.00
OIL FILTER, 10000-68881	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	78,976.00	78,976.00
OIL PUMP GEAR, 10000-70166	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	62,859.00	62,859.00
PISTON RING KIT, 10000-66065	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,767.00	22,767.00
PISTON RING KIT, 4181A026	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,192.00	13,192.00
RELAY, 10000-60260	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,361.00	5,361.00
SEAL - REAR END OIL, 2418F475	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,940.00	2,940.00
SEAL, 2418F436	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,636.00	3,636.00
SENSOR, AIR PRESSURE, 10000-60273	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	17,414.00	17,414.00
SENSOR, OIL PRESSURE, 10000-60269	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	36,082.00	36,082.00
SENSOR, OIL TEMPERATURE, 10000-61088	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,840.00	10,840.00
SENSOR, WATER TEMPERATURE, 10000-60267	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,724.00	7,724.00
SHUNT TRIP, 10000-00122	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,826.00	11,826.00
SLEEVE INJECTOR, OE 50207	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,152.00	16,152.00
SOLENOID, OD 20110	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,662.00	28,662.00
SPRING, 31744151	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,060.00	1,060.00
STRAINER ASSEMBLY, 10000-60318	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,076.00	7,076.00
TEMP SENSOR, 10000-60261	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,042.00	12,042.00
THERMOSTAT, OE 49554	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00
THRUST WASHER, 31137551	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,251.00	1,251.00
TOP JOINT AND GASKET KIT, U5LT1179	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	25,958.00	25,958.00

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VISAYAS OPERATIONS DEPARTMENT												
6581085 - ALMAGRO DIESEL PLANT												
SPARES												
SPARE PARTS - ELECTRICAL												
	TRANSFORMER, CURRENT, 600/5A, 10000-61133		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	53,046.00		53,046.00	
	TURBOCHARGER, 10000-60427		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	419,923.00		419,923.00	
	VARISTOR, METAL OXIDE, 954-131		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,702.00		11,702.00	
	WATER PUMP KIT, 10000-60387		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,836.00		16,836.00	
SPARES - TOTAL							2,961,885.00					

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VISAYAS OPERATIONS DEPARTMENT												
6581086 - CAMANDAG DIESEL POWER PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATE / RECOMMENDED LEVEL - HAULING OF MATERIALS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							10,000.00					
GENERAL PLANT EQUIPMENT												
	INJECTOR CALIBRATOR	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	MULTIFUNCTION BAROMETER, THERMOMETER AND HUMIDITY METER - CAN DETECT AMBIENT TEMPERATURE AND HUMIDITY AS WELL AS BAROMETER PRESSURE SAVING MEAURING RESULTS IN THE SD CARD. IT HAS A COMPACT DATA LOGGER WITH A WIDE MEMORY CAPACITY (MAX. 16GB IN THE SD CARD) .	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	OIL PUMP - WASTE OIL TRANSFER PUMP	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	32,000.00		32,000.00	
	PUMP - DIESEL TRANSFER WITH FUEL DISPENSER, 10 M DELIVERY HOSE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	180,000.00		180,000.00	
	GENERATOR - PORTABLE GENERATOR	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	95,000.00		95,000.00	
	AIR CONDITIONING UNIT - WINDOW TYPE 2HP	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	35,000.00		35,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							442,000.00					
JANITORIAL SERVICES												
	- PLANT HOUSEKEEPING	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	164,400.00	164,400.00		
JANITORIAL SERVICES - TOTAL							164,400.00					
JOB ORDER												
1-OP	DAY TO DAY OPERATION OF CMD (80KW CUMMINS)											
	FILTER - FUEL, CUMMINS, P/N FF5052	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	10,950.00	10,950.00		
	FILTER - FUEL/WATER SEPARATOR, CUMMINS, P/N FS1280	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	10,950.00	10,950.00		
	FILTER - LUBE OIL, CUMMINS, P/N LF3349	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	17,640.00	17,640.00		
2-OP	DAY TO DAY OPERATION OF CMD (100KW CUMMINS)											
	DEGREASER, WATER SOLUBLE - DAY TO DAY OPERATION OF CMD (100KW CUMMINS)	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	17,700.00	17,700.00		
	DETERGENT POWDER - ALL PURPOSE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		
	FILTER - FUEL, CUMMINS, P/N FF5052	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,140.00	13,140.00		
	FILTER - FUEL/WATER SEPARATOR, CUMMINS, P/N FS1280	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,140.00	13,140.00		
	FILTER - LUBE OIL, CUMMINS, P/N LF3349	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	21,168.00	21,168.00		
	FUEL FILTER - FUEL FILTER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,140.00	13,140.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581086 - CAMANDAG DIESEL POWER PLANT												
JOB ORDER												
2-OP	DAY TO DAY OPERATION OF CMD (100KW CUMMINS)											
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00		
	GLOVES, KNITTED-COTTON - DAY TO DAY OPERATION OF CMD (100KW CUMMINS)	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	575.00	575.00		
NEW1-JO	PCB TESTING											
	- PCB TESTING	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
NEW2-JO	REGULAR OVERHAULING (5K RHS) OF GENERATING SET UNIT NO. 2 (80KW CUMMINS)											
	REGULAR OVERHAULING (5K RHS) O - 5K PMS OF 80KW CUMMINS	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	150,000.00	150,000.00		
NEW3-JO	FABRICATION OF TEMPORARY SHEDS FOR 1 GENSET											
	FABRICATION OF TEMPORARY SHEDS - FABRICATION OF TEMPORARY SHED	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
NEW4-JO	REPAIR/MACHINING OF GENSET COMPONENTS											
	REPAIR/MACHINING OF GENSET COM - REPAIR/MACHINING OF GENSET COM	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
JOB ORDER - TOTAL							688,803.00					
LICENSES												
	LICENSES, ESTIMATE / RECOMMENDED LEVEL - PERMITS AND LICENSES NEEDED IN THE PLANT OPERATION	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
LICENSES - TOTAL							25,000.00					
LIGHT AND WATER												
	MINERAL WATER	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	12,600.00	12,600.00		
LIGHT AND WATER - TOTAL							12,600.00					
MAINTENANCE OF BUILDING												
	BULB - INCANDESCENT, MEDIUM BASE 50W, 110V	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	BULB - LEC, 5 WATTS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	LAMP - LED, 18W, 230V	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,678.00	2,678.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581086 - CAMANDAG DIESEL POWER PLANT												
MAINTENANCE OF BUILDING												
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,580.00	1,580.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	670.00	670.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,980.00	2,980.00		
	PAINT - LATEX, TINTING COLOR THALO BLUE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	PAINT - RUBBERIZED PAINT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,020.00	2,020.00		
MAINTENANCE OF BUILDING - TOTAL							26,428.00					
MATERIALS AND EQUIPMENT												
	BATTERY - 12VDC, 6SMF, 160AH, MAINTENANCE FREE, 15 PLATES/CELL, RATE: 20HRS.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	52,000.00	52,000.00		
	CAN - GARBAGE, PLASTIC WITH COVER		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1,236.00	1,236.00		
	CIRCUIT BREAKER - 5 AT, 2P, 220 - 250 VAC, 2.5 KA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,270.00	9,270.00		
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1,030.00	1,030.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,750.00	12,750.00		
	EMPTY DRUMS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,560.00	4,560.00		
	ERASER - BLACKBOARD/WHITEBOARD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,032.00	1,032.00		
	FIRE EXTINGUISHER - PURE HCFC 123, WITH FIRE, RATING OF 1A, 1BC FOR ABC CLASS OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,500.00	19,500.00		
	FIRST AID KIT - COMPLETE SET		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	3,090.00	3,090.00		
	GLOVES - WORKING		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	285.00	285.00		
	HACKSAW WITH BLADE - HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,738.00	1,738.00		
	HEATING ELEMENT - NICHOME		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	INHIBITOR - RUST, SAFETY MASK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,030.00	1,030.00		
	INTERMEDIATE BULK CONTAINER - 1CU METER CAPACITY W/ ALUMINUM CASING		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,000.00	26,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,500.00	25,500.00		
	LIGHTED SIGNAGE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	LOCK - LOCKOUT SAFETY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,900.00	3,900.00		

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NATIONAL POWER CORPORATION
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VISAYAS OPERATIONS DEPARTMENT

6581086 - CAMANDAG DIESEL POWER PLANT

MATERIALS AND EQUIPMENT

MOUSE - USB CONNECTION TYPE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00
ORGANIZER - FILE TRAY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,472.00	2,472.00
PHILIPPINE FLAG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	726.00	726.00
PORTABLE WELDING MACHINE - TOOLS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
PRINTER - IMPACT DOT MATRIX, 9-PIN, 80 COLUMNS, WITH RIBBON, CABLES AND MANUAL, RIBBONS, CABLES AND MANUAL, LX-300	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00
SAFETY SIGNS - REFLECTORIZED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,680.00	4,680.00
SHOVEL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	979.00	979.00
STEEL GRATING FOR CANAL COVER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
WATER FINDER, TUBE TYPE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00
WELDING MASK - HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00

MATERIALS AND EQUIPMENT - TOTAL 242,128.00

OFFICE/LABORATORY AND OTHER SUPPLIES

AIR FRESHENER - AEROSOL, 280ML/150G MIN	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	950.00	950.00
ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	265.00	265.00
CABLE TIE	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	390.00	390.00
CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	230.00	230.00
CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	267.00	267.00
FOLDER - PRESSBOARD, PLAIN, LEGAL	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	4,185.00	4,185.00
FOLDER - TAGBOARD, LEGAL SIZE	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	945.00	945.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	39.00	39.00
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	665.00	665.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	790.00	790.00
PAPER - STICKER, A4, HIGH GLOSS	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,160.00	1,160.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	370.00	370.00
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00

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VISAYAS OPERATIONS DEPARTMENT												
6581086 - CAMANDAG DIESEL POWER PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - ELECTRICAL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	927.00	927.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	180.00	180.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							13,113.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							9,600.00					
SECURITY SERVICES												
	- PLANT SECURITY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	450,000.00	450,000.00		
SECURITY SERVICES - TOTAL							450,000.00					
SPARES												
	SECURITY SPARE PARTS - MECHANICAL SECURITY											
	ADAPTER, FILTER HEAD, C3925955		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	148.00		148.00	
	AVR, 10000-61859		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, LEROY SOMER D510C - REV C FIRMWARE 2.20, VOLT SENSING UP TO 500V, CT S		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	BEARING, CONNECTING ROD, C3969532		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,788.00		7,788.00	
	BEARING, CONNECTING ROD, C3969562		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,788.00		7,788.00	
	BEARING, CONNECTING ROD, C4893693		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,788.00		7,788.00	
	BEARING, MAIN, C3978818 - C3978818		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,534.00		15,534.00	
	BEARING, MAIN, C3978820 - C3978820		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,534.00		15,534.00	
	BEARING, THRUST, C3978822 - C3978822		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,224.00		16,224.00	
	BRIDGE RECTIFIER, (C2290053) GB 44706		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	43,000.00		43,000.00	
	BUSHING, C3901306		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,200.00		1,200.00	
	CAP, MAIN BEARING, C3903492		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,400.00		14,400.00	
	CONTROLLER, GENERATOR		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	520,000.00		520,000.00	

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VISAYAS OPERATIONS DEPARTMENT

6581086 - CAMANDAG DIESEL POWER PLANT

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

CORE, COOLER, C3957544	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
DOWEL, PIN, C3904483	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96.00	96.00
DOWEL, RING, C3902343	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	192.00	192.00
GASKET, CYLINDER HEAD, C3283570	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,730.00	30,730.00
GASKET, EXHAUST MANIFOLD, C3929881	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,852.00	1,852.00
GASKET, FILTER HEAD, C3942915	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,780.00	3,780.00
GASKET, OIL COOLER CORE, C5266445	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
GASKET, OIL PAN, C3959052	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,893.00	1,893.00
GASKET, TURBOCHARGER, C3901356	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,492.00	3,492.00
GEAR, CRANKSHAFT, C3929027	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,388.00	3,388.00
GLOW PLUG, 26666A016	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,788.00	7,788.00
HEAD, CYLINDER, C525453ZZ	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	22,441.00	22,441.00
HEAD, FUEL FILTER, C3930969	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
HEAD, FUEL FILTER, C4989118	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,651.00	6,651.00
HEAD, LUBE OIL FILTER, C4934217	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,100.00	8,100.00
INJECTOR, C4943468	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	55,272.00	55,272.00
MOTOR, STARTING, C4935789	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
PIN, PISTON, C3934047	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
PIN, TIMING, C3903924	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	210.00	210.00
PISTON, ENGINE, C3926631	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	58,992.00	58,992.00
PLUG PIPE, C3906619	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00
PLUG, PIPE, C3008468	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	420.00	420.00
PUMP, FUEL INJECTION, C5267707	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	492,407.00	492,407.00
PUMP, LUBRICATING OIL, C4939587	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,550.00	20,550.00
PUMP, WATER, C4935793	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
RADIATOR	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00
RELAY, C4988354	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,734.00	9,734.00
RETAINER, VALVE SPRING, C3957913	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,100.00	1,100.00

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SPARES

MECHANICAL PMS PARTS

RING, COMPRESSION PISTON, C3904531	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	29,856.00	29,856.00
RING, COMPRESSION PISTON, C3918315	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	29,856.00	29,856.00
RING, OIL PISTON, C3932520	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	29,856.00	29,856.00
RING, RETAINING, C3920691	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	57,120.00	57,120.00
ROD, ENGINE, CONNECTING, C4943979	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,800.00	28,800.00
SCREW, HEX FLANGE HEAD CA, C3926846	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	63.00	63.00
SEAL, O RING, C3910824	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00
SEAL, OIL, C4982415	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,594.00	1,594.00
SEAL, OIL, C4991305	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,225.00	1,225.00
SEAL, RECTANGULAR RING, C3906695	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,820.00	8,820.00
SEAL, RECTANGULAR RING, C3909356	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,492.00	6,492.00
SEAL, RECTANGULAR RING, C3912473	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	690.00	690.00
SEAL, RECTANGULAR RING, C3936876	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,880.00	1,880.00
SEAL, RECTANGULAR RING, C4980085	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	660.00	660.00
SEAL, VALVE STEM, C3957912	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,040.00	5,040.00
SENSOR, OIL PRESSURE, C3967251	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	22,156.00	22,156.00
SENSOR, SPEED, C3971994	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,085.00	3,085.00
SENSOR, TEMPERATURE, C3967250	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	19,468.00	19,468.00
SOLENOID, 26420469	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	17,636.00	17,636.00
SPRING, VALVE, C3916691	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,040.00	5,040.00
SPRING, VALVE, C3926700	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,040.00	5,040.00
TAPPET, VALVE, C3931623	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,440.00	2,440.00
TENSIONER, BELT, C3937553	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,244.00	20,244.00
THERMOSTAT, C4930315	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
TUBE, INJECTOR FUEL SUPPLY, C3960464	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,732.00	5,732.00
TUBE, INJECTOR FUEL SUPPLY, C3960465	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,732.00	5,732.00
TURBOCHARGER, C3767251	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	53,449.00	53,449.00
VALVE, CHECK, C3924726	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00

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PSALM-2019 - OMA



NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

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VISAYAS OPERATIONS DEPARTMENT

6581086 - CAMANDAG DIESEL POWER PLANT

SPARES

MECHANICAL PMS PARTS

VALVE, EXHAUST, C4994143	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,348.00	24,348.00
VALVE, INTAKE, C4995554	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	18,936.00	18,936.00
WASHER, LOCK, C4944602	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	390.00	390.00
WASHER, PLAIN, C4928962	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40.00	40.00
WASHER, SEALING, C3920773	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	260.00	260.00
WASHER, SEALING, C3963983	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	470.00	470.00
WASHER, SPRING, C3967119	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40.00	40.00
BREAKER, CIRCUIT - MAIN MOLDED CASE, 220-250 VAC, 400 AMP, 50-60 Hz, SPRING CHARGING, GCB, WITH MECHANISM	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	100,000.00	100,000.00
CUT-OUT ASSEMBLY, TYPE XS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00
FUSE LINK, 3A, TYPE K	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,975.00	2,975.00
FUSE LINK, 6A, TYPE K	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00
TERMINAL LUGS/WIRING ACCESSORIES - FOR POWER CABLE, AWG 125 MM2 THIN, WITH OFFSET TONGUE, ONE HOLE, 90 DEGREE CONDUCTOR ENTRY, NON PLATED, STUD HOLE SIZE: 3/8 "	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00

SPARES - TOTAL2,190,765.00

WORK ORDER

CONSTRUCTION OF GUARD HOUSE	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	300,000.00	300,000.00
SUPPLY OF LABOR, MAT'LS & EQPT FOR THE FABRICATION OF 1.5 KL DAYTANK - SUPPLY OF LABOR, MAT'LS & EQPT FOR THE FABRICATION OF 1.5 KL DAYTANK	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	495,282.00	495,282.00

WORK ORDER - TOTAL795,282.00

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VISAYAS OPERATIONS DEPARTMENT												
6581095 - STO. NINO DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - FEIGHT AND HUALING OF PLANT MATERIALS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						90,000.00						
GENERAL PLANT EQUIPMENT												
	MULTIFUNCTION BAROMETER, THERMOMETER AND HUMIDITY METER - CAN DETECT AMBIENT TEMPERATURE AND HUMIDITY AS WELL AS BAROMETER PRESSURE SAVING MEAURING RESULTS IN THE SD CARD. IT HAS A COMPACT DATA LOGGER WITH A WIDE MEMORY CAPACITY (MAX. 16GB IN THE SD CARD) .	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00		
	OIL PUMP - GEAR TRANSFER PUMP - WASTE OIL, SVO, BIO USA	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00		32,000.00		
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00		
GENERAL PLANT EQUIPMENT - TOTAL						102,000.00						
GENERATION EXPENSES												
	BELT - MAINTENANCE OF GENSET	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	51,460.00	51,460.00			
	FILTER - AIR ELEMENT, MAINTENANCE OF GENSET	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	51,920.00	51,920.00			
GENERATION EXPENSES - TOTAL						103,380.00						
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR STO NINO DPP	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	165,000.00	165,000.00			
JANITORIAL SERVICES - TOTAL						165,000.00						
JOB ORDER												
1-OP	MAINTENANCE OF GENSET											
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	78,000.00	78,000.00			
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY, CONTACT CLEANER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,510.00	17,510.00			
	DETERGENT POWDER - ALL PURPOSE, 10KG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00			
	ELECTRICAL TAPE - VINYL, BIG, 19mm x 16m	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00			
	FAN - INDUSTRIAL, 18 METAL BLADE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00			
	GASKET MAKER - 85G./TUBE, HEAT RESISTANCE 85 DEG. C, SILICON	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,792.00	2,792.00			
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00			
	INSULATING VARNISH - RED, AEROSOL, 500ML /CAN, HIGH DIELECTRIC	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00			
	MAINTENANCE OF GENSET - BELT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,730.00	25,730.00			

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VISAYAS OPERATIONS DEPARTMENT												
6581095 - STO. NINO DIESEL PLANT												
JOB ORDER												
1-OP	MAINTENANCE OF GENSET											
	MAINTENANCE OF GENSET - ELEMENT, OIL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	35,420.00	35,420.00		
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,800.00	12,800.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT, 100KG	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,600.00	4,600.00		
NEW1-JO	SUPPLY OF LABOR FOR THE REPAIR AND MAINTENANCE OF CONTROL ROOM/CLINIC/LABORATORY											
	SUPPLY OF LABOR FOR THE REPAIR - JOB ORDER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	31,560.00	31,560.00		
new1-JO	SUPPLY, LABOR AND MATERIALS FOR IMROVEMENT OF WATER SUPPLY											
	SUPPLY, LABOR AND MATERIALS FO - REPAIR OF OPERATOR MULTI	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
new2-JO	SUPPLY, LABOR, TOOLS AND MATERIALS FOR THE FABRICATION OF TEMPORARY SHED FOR MOD											
	SUPPLY, LABOR, TOOLS AND MATER - IMPROVEMENT OF PLANT PERIMETER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	85,000.00	85,000.00		
JOB ORDER - TOTAL							569,212.00					
LICENSES												
	LICENSES, ESTIMATES - PERMITS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
LICENSES - TOTAL							30,000.00					
LIGHT AND WATER												
	MINERAL WATER	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	19,180.00	19,180.00		
LIGHT AND WATER - TOTAL							19,180.00					
MAINTENANCE OF BUILDING												
	BLINDS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,700.00	7,700.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,500.00	16,500.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,700.00	7,700.00		
	BRUSH - BRUSH,STEEL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	707.00	707.00		
	BRUSH - M10 X 1.25mm, ABRASIVE BRUSHES AND WHEEL KITS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,200.00	2,200.00		
	BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	375.00	375.00		
	BRUSH - PAINT 4	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	650.00	650.00		
	BRUSH - ROLLER 6 W/ TRAY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	769.00	769.00		
	C-PURLINS - 15MM X 2" X 3" X 20'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	11,250.00	11,250.00		
	ELECTRICAL CIRCUIT BREAKER - 15 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, BOLT ON	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581095 - STO. NINO DIESEL PLANT												
MAINTENANCE OF BUILDING												
	HOSE - FLEXIBLE, 1/2 " X 3/8 "		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,400.00	34,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,975.00	3,975.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,360.00	5,360.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,180.00	3,180.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,480.00	9,480.00		
	PAINT - EPOXY, MARINE GREEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,775.00	4,775.00		
	PAINT - LATEX, TINTING COLOR THALO BLUE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	PAINT - RED LEAD PRIMER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00		
	PAINT - ROOF DELF BLUE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,024.00	6,024.00		
	PAINT - RUBBERIZED, FLOOR 1L GREEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,800.00	9,800.00		
	PAINT - TINTING COLOR BULLETIN RED, 1/4 LTR/CAN BOYSEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	PAINT THINNER - BUILDING MAINTENANCE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,675.00	1,675.00		
	RECEPTACLE - RUBBER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	SWITCH - SAFETY SWITCH 30AMP & 60 AMP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	WIRE - STRANDED,#12AWG THW, 600 VAC, 150 METERS/ROLL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,700.00	3,700.00		
	WIRE - STRANDED,#14AWG THW, 600V , 150 METER/ROLL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
MAINTENANCE OF BUILDING - TOTAL							180,120.00					
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT												
	JOB ORDER - REPAIR / MACHINING OF GENSET COMPONENTS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	207,979.00	207,979.00		
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT - TOTAL							207,979.00					
MAINTENANCE OF STRUCTURES												
	JOB ORDER - SUPPLY AND LABOR FOR THE REPAIR, MAINTENANCE OF CONTROL ROOM / CLINIC / LABORATORY EQUIPMENT AND AIRCONDITIONING UNIT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	31,560.00	31,560.00		
	JOB ORDER - SUPPLY LABOR AND MATERIALS FOR IMPROVEMENT OF WATER SUPPLY	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
	JOB ORDER - SUPPLY LABOR, TOOLS AND MATERIALS FOR THE FABRICATION OF TEMPORARY SHED FOR MODULAR GENSET	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	85,000.00	85,000.00		
MAINTENANCE OF STRUCTURES - TOTAL							266,560.00					

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VISAYAS OPERATIONS DEPARTMENT

6581095 - STO. NINO DIESEL PLANT

MATERIALS AND EQUIPMENT

BED - METAL DOUBLE DECK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
BOOTS - RUBBER, SHOCK ABSORBER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00
BULB - LED, 20W, 230V/60HZ. HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,090.00	42,090.00
CABINET - STEEL 4 DRAWERS, FILING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00
CABINET, - FIREFIGHTING EQUIPMENT TOOL STEEL STORAGE CABINET	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
CHAIR - MONOBLOC COLOR: WHITE, PLASTIC BISTRO CHAIR	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,440.00	9,440.00
CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,800.00	9,800.00
DRIVE FLASH - 64GB USB PLUG & PLAY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
EAR MUFF - UNIVERSAL LIGHTWEIGHT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	51,000.00	51,000.00
EMERGENCY LAMP - AUTO ON/OFF, RECHARGEABLE BATTERY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,022.00	4,022.00
EYEWASH - PORTABLE, EMERGENCY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00
FIRE EXTINGUISHER - PURE HCFC 123, 1BC FOR ABC CLASS OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL, 10LBS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	52,000.00	52,000.00
FIRST AID KIT - COMPLETE SET	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
FLASH LIGHT - LED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 3.0, 1TB	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
INTERMEDIATE BULK CONTAINER - 1CU METER CAPACITY W/ ALUMINUM CASING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
LIFE VEST - JACKET TYPE, BACK PACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	59,500.00	59,500.00
LOCKER - STEEL CABINET LOCKER,	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,400.00	32,400.00
NYLON SLING - 5 TONNER/10 METERS LIFTING BELT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00
OFFICE TABLES - EXECUTIVE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00
PLIER - SNAP RING PLIER,INDSIDE, COMBINATION	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	520.00	520.00
PRINTER - CONTINUOUS INK SYSTEM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00
PRINTER - IMPACT DOT MATRIX, 9-PIN, 80 COLUMNS, WITH RIBBON, CABLES AND MANUAL, RIBBONS, CABLES AND MANUAL, LX-300	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00
PROJECTOR SCREEN - MOTORIZED, SIZE 70 IN. X 70 IN., TRIPOD MOUNTED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,800.00	3,800.00

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VISAYAS OPERATIONS DEPARTMENT

6581095 - STO. NINO DIESEL PLANT

MATERIALS AND EQUIPMENT

PUMP - WATER SUBMERSIBLE PUMP	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00	
RAIN COAT - WATERPROOF, UPPER & LOWER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00	
RICE COOKER - 10-14 CUPS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00	
SAFETY SHOES	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00	
SAFETY SUIT (COVER ALL) - COTTON, WITH NPC LOGO	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	39,000.00	39,000.00	
SCREW DRIVER SET - ELECTRICAL GRADE,	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00	
SOLDERING IRON - THERMOREGULATOR, 220V 700W, AIR DESOLDERING HANDLE WELDING TOOL KIT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00	
TABLE - COMPUTER, WOOD, TRAINING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00	
TABLE - FOLDING COLOR: WHITE; 6 FT. COMMERCIAL GRADE FOLDING TABLE, STACKABLE DESKTOP, STURDY, FOLDING FRAME, LIGHTWEIGHT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,392.00	9,392.00	
TANK - PLASTIC, 2000 LTR CAPACITY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00	
TARPAULIN - 24ft x 30ft HEAVY DUTY WATERPROOF COVER SHEET	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00	
WATER DISPENSER - HOT AND COLD, HIGH EFFICIENCY COMPRESSOR	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,882.00	7,882.00	
WATER FINDING PASTE - ALL PURPOSE, 2 OZ TUBE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00	
MATERIALS AND EQUIPMENT - TOTAL					643,046.00				

OFFICE/LABORATORY AND OTHER SUPPLIES

AIR FRESHENER - AEROSOL, 280ML/150G MIN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00	
BOARD - WHITEBOARD WITH STAND 3FT X 4FT, AND ROLLER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00	
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00	
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,620.00	1,620.00	
CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00	
CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	75.00	75.00	
ENVELOPE - KRAFT, BROWN LONG, EXPANDING, LEGAL, 100PCS/BOX	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00	
FLAG - PHILIPPINE, 4' X 8' FOR MAIN FLAG POLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	850.00	850.00	
GLUE - ALL PURPOSE, 300 GRAMS MIN.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00	
INSECTICIDES - AEROSOL TYPE NET CONTENT 600ML MIN	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,480.00	1,480.00	
LIQUID SOAP - ALL PURPOSE CLEANER BUNDLE, LIQUID DISINFECTANT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00	
MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	60.00	60.00	

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<u>VISAYAS OPERATIONS DEPARTMENT</u>												
<u>6581095 - STO. NINO DIESEL PLANT</u>												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	MOP HANDLE - HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	770.00	770.00		
	MOP HEAD - 100% RAYON THREAD, 500G - HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,925.00	2,925.00		
	MOP SQUEEZER - STAG MOP SQUEEZER 36L WITH DRAINER HOSE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,125.00	4,125.00		
	PAPER TOWEL - 2 PLY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	PUNCHER PAPER - HEAVY DUTY, 2 HOLE, 6 MM HOLE DIAMETER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	SOAP - POWDER, 500G		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	STAPLER - WITH REMOVER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	TAPE - MASKING 3 INCH WIDTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,130.00	1,130.00		
	TOILET DEODORANT CAKE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							42,035.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							4,000.00					
SECURITY SERVICES												
	- SECURITY SERVICES FOR STO NINO DPP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	450,000.00	450,000.00		
SECURITY SERVICES - TOTAL							450,000.00					
SPARES												
SPARE PARTS - ELECTRICAL												
	ACTUATOR (SERVO MOTOR)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	163,170.00		163,170.00	
	AIR FILTER ELEMENT, 10000-61205		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,040.00		60,040.00	
	ARM ASSEMBLY, ROCKER, CV1913		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	25,000.00		25,000.00	
	BEARING, NDE, 6315 2RSC3, 954-107		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	86,038.00		86,038.00	
	BREAKER WITH MECHANISM, 400A, SHUNNT TRIP 12VDC		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	191,012.00		191,012.00	
	CHARGING ALTERNATOR, 10000-61133		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	26,523.00		26,523.00	
	CONTROLLER, GOVERNOR, PN 4914030 - GOVERNOR CONTROLLER 163		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	213,772.00		213,772.00	

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VISAYAS OPERATIONS DEPARTMENT

6581095 - STO. NINO DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

COOLANT PUMP ASSEMBLY, OE 51145 - COOLANT PUMP	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	101,863.00	101,863.00
DIODE, RECTIFIER, FORWARD, 70 A, 600V	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	26,904.00	26,904.00
DIODE, RECTIFIER, REVERSE, 70 A, 600V	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,240.00	21,240.00
DOWEL, 982-509	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,712.00	5,712.00
FAN BELT, 10000-60276	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	43,270.00	43,270.00
FUEL FILTER ELEMENT, 10000-71549	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	88,032.00	88,032.00
FUEL LIFT PUMP, 10000-42443	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,970.00	20,970.00
INSERT - EXHAUST, OE43633	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,960.00	21,960.00
INSERT, OE 43682	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	33,600.00	33,600.00
JOINT, CYLINDER HEAD, 10000-90398	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	115,606.00	115,606.00
KIT-BTM O/HAUL, KRP 1263	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	136,000.00	136,000.00
KIT-TOP O/HAUL, KRP 1262	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	28,920.00	28,920.00
LINER, OE 50763 - CYLINDER	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	68,880.00	68,880.00
NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	76,240.00	76,240.00
OIL COOLER TUBESTACK, OE 50074	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	61,920.00	61,920.00
OIL FILTER, 10000-68881	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	69,104.00	69,104.00
OIL PRESSURE SENSOR, KRP1559	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,600.00	13,600.00
OIL TEMPERATURE GAUGE - 0-120 DEGREE C, 2 INCH DIAMETER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,854.00	16,854.00
PISTON AND LINER KIT, 10000-60337	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	344,651.00	344,651.00
PISTON ASSEMBLY, OE 50578/2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	96,300.00	96,300.00
PISTON RING KIT, KRP 1251 - RING	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	50,040.00	50,040.00
PRIMING PUMP, 987-124	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	33,708.00	33,708.00
ROTOCOIL EXHAUST, OE43263	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,200.00	16,200.00
ROTOR ASSEMBLY, OE 45306	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	50,000.00	50,000.00
SEAL - O RING, 10000-60299	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,200.00	2,200.00
SEAL - O RING, 10000-64916	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,304.00	8,304.00
SEAL - O RING, 974-338	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,060.00	3,060.00
SEAL, OIL, C4982415	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	751.00	751.00

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SPARES

MECHANICAL SPARE PARTS

SEAL-REAR END OIL, 10000-60190	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	17,196.00	17,196.00
SENSOR, KRP1558	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	35,600.00	35,600.00
SENSOR, OIL TEMPERATURE, 10000-61088	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,420.00	5,420.00
STARTER, 21858/2 - MOTOR, STATER	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	53,000.00	53,000.00
ADAPTER, FILTER HEAD, C3925955	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	69.00	69.00
ALTERNATOR - OD20798	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
ALTERNATOR, C3972529	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,157.00	19,157.00
AVR, AUTOMATIC VOLTAGE REGULATOR - R450M, 10000-47135	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	143,572.00	143,572.00
BEARING, CONNECTING ROD, C4893693	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	154.00	154.00
BEARING, EXCITER - NDE 6313 ZZ2RS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,420.00	9,420.00
BELT, V RIBBED, C3288790	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,406.00	1,406.00
BRACE, ALTERNATOR, C5309106	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	169.00	169.00
CHARGING ALTERNATOR - 10000-61133	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	53,046.00	53,046.00
CLAMP, HOSE, C3960898	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	168.00	168.00
CONNECTION, AIR INTAKE, C3943613	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,103.00	2,103.00
CONNECTION, OIL SUCTION, C3921992	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,598.00	1,598.00
CONTROLLER, GENERATOR - CONTROL DSE8610	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	110,000.00	110,000.00
CONTROLLER, GENERATOR, POWERWIZARD 2.1, 10000-63052	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	164,000.00	164,000.00
COVER, INTAKE MANIFOLD, C3920551	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,095.00	2,095.00
DIODE BRIDGE ASSEMBLY - 922-246	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	43,042.00	43,042.00
ELEMENT ASSEMBLY - 10000-60318	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,076.00	7,076.00
EMERGENCY STOP BUTTON - 917-992	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
FILTER, FUEL, C3930942	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	907.00	907.00
FLANGE, CONNECTION, C4931791	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,803.00	2,803.00
FUEL INJECTION PUMP - OX 7215 / 922	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	610,000.00	610,000.00
GASKET, ACC DRIVE COVER, C3929751	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	488.00	488.00
GASKET, CONNECTION, C3938158	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24.00	24.00
GASKET, CYLINDER HEAD, C3283570	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,066.00	4,066.00

Note:

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VISAYAS OPERATIONS DEPARTMENT

6581095 - STO. NINO DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

GASKET, FILTER HEAD, C3942915	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	710.00	710.00
GASKET, GEAR COVER, D3918673	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	690.00	690.00
GASKET, INT MANIFOLD COVE, C3938152	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	107.00	107.00
GASKET, OIL DRAIN, C3937706	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	37.00	37.00
GASKET, OIL PAN, 3959052	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	595.00	595.00
GASKET, REAR COVER, C3938159	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	82.00	82.00
HOUSING, GEAR, C5267785	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,170.00	7,170.00
INJECTOR SLEEVE - 10000-60357	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	26,000.00	26,000.00
LOW OIL PRESSURE SENDER - 10000-60269	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,082.00	36,082.00
MAIN BEARING KIT - 10000-60188	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00
MANIFOLD, FUEL, C4931027	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,020.00	1,020.00
MOTOR, STARTING - 10000-00378	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,144.00	45,144.00
MOTOR, STARTING, C4935789	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,199.00	14,199.00
PIPE ASSY INJCTN NO 1 CYL - OD 20388	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	26,250.00	26,250.00
PIPE ASSY INJCTN NO 2 CYL - OD 20389	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,800.00	22,800.00
PIPE ASSY INJCTN NO 3 CYL - OD 20390	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,560.00	28,560.00
PIPE ASSY INJCTN NO 4 CYL - OD 20391	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,250.00	35,250.00
PIPE ASSY INJCTN NO 5 CYL - OD 20392	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,240.00	36,240.00
PIPE ASSY INJCTN NO 6 CYL - OD 20393	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,960.00	36,960.00
PISTON RING KIT - 10000-66065	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	91,537.00	91,537.00
PISTON, ENGINE, C3926631	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,576.00	3,576.00
PLUG, PIPE, C3008468	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19.00	19.00
PLUG, PIPE, C3906619	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18.00	18.00
POTENTIOMETER - VOLTS TRIM, 500 OHMS, 3 WATT , WIRE WOUND	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00
POTENTIOMETER, - 10-TURN MULTITURN DIAL MECHANISM, SPEED TRIM, 2K OHM, 3 WATT, WIRE WOUND, KRP20215	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
PULLEY, FAN, C3914458	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,707.00	1,707.00
PUMP, FUEL INJECTION, C5267707	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	147,288.00	147,288.00

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VISAYAS OPERATIONS DEPARTMENT												
6581095 - STO. NINO DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	PUMP, FUEL TRANSFER, C4937767		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,742.00		4,742.00	
	PUMP, LUBRICATING OIL, C3966840		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,284.00		5,284.00	
	PUMP, WATER, 3285410		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,918.00		3,918.00	
	RADIATOR ASSEMBLY - OE 50571		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	321,574.00		321,574.00	
	RELAY - ENERGIZED TO RUN (HRN), 33 RA, 24 VDC		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	RING, COMPRESSION PISTON, C3904531		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,344.00		7,344.00	
	RUN SOLENOID - OD20110, 24VDC		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	57,324.00		57,324.00	
	SCREW, BANJO CONNECTOR, C3905860		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	97.00		97.00	
	SEAL, O RING, C3883284		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	33.00		33.00	
	SEAL, OIL, C4982415		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,560.00		4,560.00	
	SEAL, OIL, C4991305		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	239.00		239.00	
	SEAL, RECTANGULAR RING, C3906695		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,773.00		2,773.00	
	SEAL, RECTANGULAR RING, C3912473		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	65.00		65.00	
	SEAL, RECTANGULAR RING, C3915772		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21.00		21.00	
	SEAL, RECTANGULAR RING, C3936876		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	177.00		177.00	
	SEAL, RECTANGULAR RING, C4980085		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	62.00		62.00	
	SENSOR - AIR PRESSURE, 10000-60273		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,400.00		8,400.00	
	SENSOR, COOLANT LEVEL - 622-312		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	31,796.00		31,796.00	
	SENSOR, OIL PRESSURE, C3967251		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,865.00		1,865.00	
	SENSOR, SPEED, C3971994		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,899.00		2,899.00	
	SENSOR, TEMPERATURE, C3967250		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	946.00		946.00	
	SENSOR, WATER TEMPERATURE - 10000-60267		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,862.00		3,862.00	
	SHUNT TRIP - 10000-00122		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,900.00		5,900.00	
	SUPPORT, ALTERNATOR, C4932651		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	338.00		338.00	
	SURGE SUPPRESSOR - 954-131		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,702.00		11,702.00	
	TAPPET, VALVE, C3931623		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,100.00		2,100.00	
	TENSIONER, BELT, C3937553		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,774.00		4,774.00	
	TUBE, FUEL SUPPLY, C4940671		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	344.00		344.00	

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VISAYAS OPERATIONS DEPARTMENT												
6581095 - STO. NINO DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	TUBE, INJECTOR FUEL SUPPLY, C3960464		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,242.00		2,242.00	
	TUBE, INJECTOR FUEL SUPPLY, C3960465		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,292.00		2,292.00	
	TUBE, OIL FILLER, C3905440		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,180.00		1,180.00	
	TUBE, OIL GAUGE, C4941540		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	294.00		294.00	
	TURBOCHARGER, C3767251		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,234.00		50,234.00	
	VALVE, CHECK, C3924726		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	114.00		114.00	
	VALVE, EXHAUST, C4994143		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,192.00		2,192.00	
	WATER HOSE BOTTOM - 10000-54272		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,257.00		3,257.00	
	WATER HOSE TOP - 10000-25377		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,273.00		1,273.00	
	WATER PUMP KIT, 10000-60387		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,152.00		18,152.00	
	WOODRUFF KEY - 989-297		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,650.00		1,650.00	
				SPARES - TOTAL			4,846,583.00					

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VISAYAS OPERATIONS DEPARTMENT												
6581115 - ZUMARAGA DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							30,000.00					
GENERAL PLANT EQUIPMENT												
	OIL PUMP - GEAR TRANSFER PUMP-WASTE OIL, SINGLE PHASE INDUCTION MOTOR DRIVEN, 220VAC, 3 HP, 17.6A, 60HZ, 1740RPM, COUPLED BY CHAIN OR RUBBER DUMPER.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00		32,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							32,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR ZUMARRAGA DPP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	164,400.00	164,400.00		
JANITORIAL SERVICES - TOTAL							164,400.00					
JOB ORDER												
1-JO	REPAINTING OF BUILDING & RE-ROOFING OF POWER HOUSE											
	JOB ORDER: - TO SUPPLY LABOR, TOOLS AND EQUIPMENT IN THE RE-PAINTING OF BUILDING AND RE-ROOFING OF POWER HOUSE.		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480,000.00	480,000.00		
1-OP	FOR DAY TO DAY OPERATION AND MAINT OF ZUMDPP											
	ABRASIVE - SANDPAPER #1000		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	ABRASIVE - SANDPAPER #400		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	BATTERY CLAMP - FOR DAY TO DAY OPERATION AND MAINT OF ZUMDPP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	BATTERY, AUTOMOTIVE, 12V, 21 PLATES 150AH - WITH INDIVIDUAL TERMINAL BATTERY CLAMP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	117,000.00	117,000.00		
	BRIDGE RECTIFIER, SKD 30 - PERKINS 163KW 2006TG1		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,200.00	17,200.00		
	BRUSH - CUP 4 INCH DIA., M10 X 1.25, GOOD QUALITY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,260.00	5,260.00		
	BRUSH STRIP SEAL WITH ALUMINUM HO - INDUSTRIAL STEEL BRUSH HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	COVER - ALL SUITS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	DEGREASER, WATER SOLUBLE - FOR DAY TO DAY OPERATION AND MAINT OF ZUMDPP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,400.00	35,400.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	FOR DAY TO DAY OPERATION AND MAINT OF ZUMDPP - AIR FILTER ELEMENT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	84,520.00	84,520.00		

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VISAYAS OPERATIONS DEPARTMENT

6581115 - ZUMARAGA DIESEL PLANT

JOB ORDER

1-OP	FOR DAY TO DAY OPERATION AND MAINT OF ZUMDPP											
	FOR DAY TO DAY OPERATION AND MAINT OF ZUMDPP - BATTERY CABLE GROUP	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	FOR DAY TO DAY OPERATION AND MAINT OF ZUMDPP - BELT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00		
	FOR DAY TO DAY OPERATION AND MAINT OF ZUMDPP - FAN BELT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	66,000.00	66,000.00		
	FOR DAY TO DAY OPERATION AND MAINT OF ZUMDPP - FILTER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00		
	FOR DAY TO DAY OPERATION AND MAINT OF ZUMDPP - FILTER, FUEL ELEMENT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	44,320.00	44,320.00		
	FOR DAY TO DAY OPERATION AND MAINT OF ZUMDPP - FILTER, LUBE OIL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	84,800.00	84,800.00		
	FOR DAY TO DAY OPERATION AND MAINT OF ZUMDPP - HOSE CLIP	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	FOR DAY TO DAY OPERATION AND MAINT OF ZUMDPP - LUBE OIL FILTER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	168,000.00	168,000.00		
	PAD, POLISHING - 8 DIA., THK POLYESTER FOAM OR ANY POLYESTER W/ 7 BACKING	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,260.00	13,260.00		
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	TERMINAL LUGS - 14.0MM. SQ. X 6MM	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	11,500.00	11,500.00		
2-JO	REPAIR OF BUNKHOUSE											
	REPAIR OF BUNKHOUSE - TO SUPPLY LABOR, TOOLS, AND EQUIPMENT IN THE FULL CONCRETING OF BUNKHOUSE WALL, ROOF-TOP, AND EXTENDED CONCRETE AND SAFE PIPE RAILINGS.	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	330,000.00	330,000.00		
3-JO	EMISSION TESTING OF 2 X 300 CUMMINS GENSET											
	JOB ORDER: - TO SUPPLY LABOR, TOOLS, EQUIPMENT, & MATERIALS IN THE EMISSION TESTING OF 336KW CUMMINS DIESEL ENGINE.	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
4-JO	REPAIR & MACHINING OF ENGINE COMPONENTS											
	JOB ORDER: - TO SUPPLY LABOR, TOOLS, MATERIALS, & EQUIPMENT IN THE MACHINING, FABRICATION OF 6 PCS CYLINDER HEAD GASKET OF 336KW CUMMINS GENSET, ORING SEALED	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00		
5-JO	PMS 10K OF UNIT#1 163KW PERKINS AND UNIT#5 336KW CUMMINS											
	PMS 10K OF UNIT#1 163KW PERKINS AND UNIT#5 336KW CUMMINS - REWINDING OF 2 X 163KW PERKINS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	380,000.00	380,000.00		
6-JO	REWINDING OF 336KW CUMMINS MAIN STATOR											
	REWINDING OF 336KW CUMMINS MAIN STATOR - REWINDING OF STATOR 336KW & 163KW PERKINS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		

JOB ORDER - TOTAL 2,537,760.00

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VISAYAS OPERATIONS DEPARTMENT

6581115 - ZUMARAGA DIESEL PLANT

MAINTENANCE OF BUILDING

ABRASIVE - SANDING PAPER #400	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	175.00	175.00
ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00
BRUSH - PAINT BRUSH 3 INCH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00
BRUSH - PAINT, ROLLER, W/ HANDLE 8	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00
BULB - LED, 20W, 230V/60HZ. HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,770.00	4,770.00
PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,680.00	2,680.00
PAINT - ENAMEL, QUICK DRYING (QDE) IVORY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,160.00	3,160.00
PAINT - EPOXY, MARINE BLUE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,480.00	1,480.00
PAINT - EPOXY, MARINE GREEN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,730.00	5,730.00
PAINT - EPOXY, PRIMER RED OXIDE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
PAINT - EPOXY, PRIMER, AUTOMOTIVE GRAY W/ CATALYST	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,150.00	4,150.00
PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,220.00	5,220.00
PAINT - GLOSS LATEX PAINT IVORY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,010.00	9,010.00
PAINT - INSULATING, HIGH HEAT/TEMP. ENAMEL RED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,200.00	21,200.00
PAINT - LACQUER THINNER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
PAINT - RED LEAD PRIMER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00
PAINT - RUBBERIZED PAINT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,620.00	7,620.00
PAINT THINNER - MAINTENANCE OF BUILDING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
SHEET - GALVALUME 12 INCHES	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,950.00	1,950.00

MAINTENANCE OF BUILDING - TOTAL 88,195.00

MATERIALS AND EQUIPMENT

12/24 DC, 540W 230VAC INPUT, BATTERY CHARGER, - POLARITY PROTECTED, 90AMPS, SWITCHABLE CHARGE CIRCUITRY FOR ACCURATE CHARGE CONTROL, MAX. CHARGE 90AMPS(60AMP EN), MAX .START 570AMPS (350AMPS EN), 20AMPS MAX. INPUT (START), CART TYPE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,480.00	18,480.00
BOOTS - RUBBER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
DISPENSER, WATER, HOT & COLD - 220-320V, 60HZ, 2.5A, POWER COLD 85W, POWER HOT 500W	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
EAR MUFF - UNIVERSAL LIGHTWEIGHT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00

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VISAYAS OPERATIONS DEPARTMENT												
6581115 - ZUMARAGA DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,739.00	2,739.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	FOLDING BED - PORTABLE, ALUMINIUM WITH NYLON BED SHEET, SINGLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,600.00	6,600.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00		
	RICE COOKER - 10-14 CUPS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	SAFETY SHOES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		
MATERIALS AND EQUIPMENT - TOTAL							173,319.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	AIR FRESHENER - GEL TYPE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	BOOK, COLUMNAR - PAPERBOUND, 18 COLUMNS, 150 PAGES, DOUBLE PAGE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	BROOM - SOFT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	CART - TRASH CAN, 2-WHEEL, 64 GALLON CAP.		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	204.00	204.00		
	DISINFECTANT SPRAY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,353.00	1,353.00		
	DUST PAN - PLASTIC WITH HANDLE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	255.00	255.00		
	FIRST AID KIT - COMPLETE SET		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	FLASH DRIVE - 16GB CAPACITY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00		
	FOLDER - LONG, GREEN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581115 - ZUMARAGA DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	KEYBOARD - DESKTOP		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	MARKER - FLUORESCENT,BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	MOUSE - USB CONNECTION TYPE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	330.00	330.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	340.00	340.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	340.00	340.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	TABLE - PLASTIC, MONOBLOC, 6 SEATER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,652.00	2,652.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	TOILET DEODORANT CAKE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,520.00	1,520.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							78,924.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	FLASHDRIVE - 32GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	INK - L210, SERIES, BLACK, L210 SERIES, MAGENTA, L210 SERIES YELLOW, FOR EPSON	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,720.00	6,720.00		
	MOUSE - USB CONNECTION TYPE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	330.00	330.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							8,650.00					
SECURITY SERVICES												
	- SECURITY SERVICES FOR ZUMARRAGA DPP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	450,000.00	450,000.00		
SECURITY SERVICES - TOTAL							450,000.00					
SPARES												
	MECHANICAL SPARE PARTS											
	ACTUATOR, 24V, WOODWARD TYPE 1724, PERKINS 163KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	104,596.00		104,596.00	
	ASSY. FUEL INJECTION PUMP, OX 7215/922		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	750,000.00		750,000.00	

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VISAYAS OPERATIONS DEPARTMENT

6581115 - ZUMARAGA DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

BACKPLATE, TIMING CASE, OE 50627, PERKINS 163KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	65,000.00	65,000.00
BEARING KIT, BIG-END (STANDARD), KRP 3008	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	23,796.00	23,796.00
BEARING, CONNECTING ROD, 205842, CUMMINS 336KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,626.00	13,626.00
BEARING, MAIN STANDARD, KRP 3101	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	75,200.00	75,200.00
BEARING, MAIN, 205140	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,452.00	20,452.00
CASE ASSEMBLY, TIMING, OE 49778/1, PERKINS 163KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	78,000.00	78,000.00
CONTROLLER, GOVERNOR, ELECTRONIC - COMAP ACCER INTELI COMPACT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	129,792.00	129,792.00
GASKET HEAD, OE 50116	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,816.00	10,816.00
INJECTOR ASSEMBLY, OD 20362	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	249,852.00	249,852.00
KIT-BTM O/HAUL, KRP 1263	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	73,138.00	73,138.00
KIT-TOP O/HAUL, KRP 1262, PERKINS 163KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,276.00	34,276.00
LINER, OE 50763, PERKINS 163KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	93,774.00	93,774.00
LINER, PN 4024767 - CUMMINS 336KW KTA19-G2	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	129,792.00	129,792.00
PISTON RING KIT, KRP 1251	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,142.00	15,142.00
PISTON, OE 50578	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	146,016.00	146,016.00
PUMP, FUEL, 3059651	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	500,000.00	500,000.00
RING, OIL, PISTON, 3025451, CUMMINS 336KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,300.00	42,300.00
STARTER MOTOR ASSY, O21858/2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	140,000.00	140,000.00
TUBESTACK AND HEADER ASSEMBLY, OE 51425 - ASSY	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	234,000.00	234,000.00
TURBOCHARGER, 3523850, CUMMINS 336KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	316,361.00	316,361.00
TURBOCHARGER, OE 49342	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	69,500.00	69,500.00
UPPER, ENGINE GASKET SET, 3803598, CUMMINS 336KW - Top Overhauling Kit	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	91,936.00	91,936.00

SPARES - TOTAL 3,407,365.00

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VISAYAS OPERATIONS DEPARTMENT												
6581135 - LIMASAWA DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, 1LOTX5000X12 - FOR FREIGHT AND HANDLING USE AT LIMASAWA DPP		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	53,000.00	53,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							53,000.00					
GENERAL PLANT EQUIPMENT												
	HYDRAULIC PRESS - HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	85,000.00		85,000.00	
	MULTIFUNCTION BAROMETER, THERMOMETER AND HUMIDITY METER - CAN DETECT AMBIENT TEMPERATURE AND HUMIDITY AS WELL AS BAROMETER PRESSURE SAVING MEAURING RESULTS IN THE SD CARD. IT HAS A COMPACT DATA LOGGER WITH A WIDE MEMORY CAPACITY (MAX. 16GB IN THE SD CARD) .		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	OIL PUMP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00		32,000.00	
	TESTER - MEGGER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00		45,000.00	
	WRENCH - TORQUE, HEAVY DUTY, CLICK TYPE 3/4 DRIVEX600 FT/LB(MADE IN US/JAPAN OR GERMANY)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,198.00		75,198.00	
GENERAL PLANT EQUIPMENT - TOTAL							297,198.00					
JANITORIAL SERVICES												
	JANITORIAL SERVICES FOR LIMASAWA DPP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	165,000.00	165,000.00		
JANITORIAL SERVICES - TOTAL							165,000.00					
JOB ORDER												
1-OP	FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE.											
	0-120 DEGREE C, 2 INCH DIAMETER - OIL PRESSURE GAUGE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	0-120 DEGREE C, 2 INCH DIAMETER - OIL TEMPERATURE GAUGE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	0-120 DEGREE C, 2 INCH DIAMETER - WATER TEMPERATURE GAUGE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	10-TURN MULTITURN DIAL MECHANISM - POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WOUND		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	480V, 60 HZ, 96 X 96 MM - SYNCHROSCOPE (MSY), 360 DEGREE DYNAMOMETER POINTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	38,000.00	38,000.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	COOLANT, RADIATOR - 500ML		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	EAR MUFF - FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00		

Note:
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NATIONAL POWER CORPORATION
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VISAYAS OPERATIONS DEPARTMENT

6581135 - LIMASAWA DIESEL PLANT

JOB ORDER

1-OP FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE.

FIRE BLANKET - 4 X6	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00
FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE. - AMMETER, 0-300 A SCALE, DIN72, FSD: 5A	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE. - BREAKER, CIRCUIT, MINIATURE C20 400VAC	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	49,416.00	49,416.00
FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE. - BREAKER, CIRCUIT, MINIATURE C6 400VAC	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE. - POTENTIOMETER, SPEED TRIM, 2K-5K	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00
FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE. - TRANSFORMER, POTENTIAL, 30VA, 480/240V	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00
FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE. - TRANSFORMER, POTENTIAL, 500VA, 480/240 VOLTS, 60HZ, SINGLE PHASE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00
GASKET, VELLUMOID,1/32 X 4' X 5' - FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,710.00	9,710.00
GREASE - HIGH PERFORMANCE 1LTR/CAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00
HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP SUSPENSION HOLD HAT IN PLACE, NYLON CROWN SUSPENSION STRAPS FIT COMFORTABLY; WHITE AND BRIGHT YELLOW FOR EASY VISIBILITY; MADE OF DURABLE POLYTHY SHELL CLASS E	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00
HOSE - GENERAL PURPOSE AIR OR WATER NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 1 1/2ID X 100' @ 150 PSI	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00
INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	74,000.00	74,000.00
MAX TRANSIENT CURRENT @10MS= 1450A, 86HFR80 - DIODE, ROTATING, FORWARD, 85 AMP, PIV=800V	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	37,500.00	37,500.00
MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80 - DIODE, REVOLVING, REVERSE, 85A, PIV=800V	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
PAINT - EPOXY, PRIMER GRAY, W/CATALYST	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
PEST CONTROL - RODEN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,600.00	7,600.00
SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,999.99	27,999.99
VILLAMOID GASKET, 1/16 INCH - FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,432.00	1,432.00
WITH POLARITY MARKINGS - TRANSFORMER, VOLTAGE (XV1/XV3), 25VA, 480/240V 1 PHASE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00

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VISAYAS OPERATIONS DEPARTMENT

6581135 - LIMASAWA DIESEL PLANT

JOB ORDER

1-OP FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE.

WITH POLARITY MARKINGS - TRANSFORMER, VOLTAGE (XV4), 25VA, 277/138V 1
PHASE

SHOPPNG 52.1(B) 03/02/19

05/31/19

06/16/19

GAA-2019 - P2

20,000.00

20,000.00

F320103-JO PCB TEST FOR TRANSFORMER OIL

PCB TEST FOR TRANSFORMER OIL - PCB TEST OF TRANSFORMER OIL

NP-SMALL VAL PROC 03/02/19

05/31/19

06/16/19

GAA-2019 - P2

150,000.00

150,000.00

F3611S2-JO REPAIR OF BUNKHOUSE

REPAIR OF BUNKHOUSE - REPAIR OF BUNK HOUSE

NP-SMALL VAL PROC 03/21/19

06/19/19

07/05/19

GAA-2019 - P3

350,000.00

350,000.00

F37K1S3-JO TOP OVERHAUL OF UNIT

BATTERY - 12VDC, 8D, TRUCKMASTER, INDUSTRIAL, 200 AMPERE-HOUR, LEAD
ACID TYPE, WITH BAT SOLUTION & TERMINAL CLAMP

SHOPPNG 52.1(B) 10/19/18

01/17/19

02/02/19

GAA-2019 - P1

52,000.00

52,000.00

CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL
TYPE

SHOPPNG 52.1(B) 10/19/18

01/17/19

02/02/19

GAA-2019 - P1

7,168.00

7,168.00

COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR:
GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE

SHOPPNG 52.1(B) 10/19/18

01/17/19

02/02/19

GAA-2019 - P1

11,194.00

11,194.00

CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM

SHOPPNG 52.1(B) 10/19/18

01/17/19

02/02/19

GAA-2019 - P1

6,560.00

6,560.00

DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE

SHOPPNG 52.1(B) 10/19/18

01/17/19

02/02/19

GAA-2019 - P1

3,392.00

3,392.00

GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER,
85G/TUBE, (BLUE OR RED RTV)

SHOPPNG 52.1(B) 10/19/18

01/17/19

02/02/19

GAA-2019 - P1

2,720.00

2,720.00

GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES
GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE,
AND BREAK DOWN BUILD OF GREASES AND OILS.

SHOPPNG 52.1(B) 10/19/18

01/17/19

02/02/19

GAA-2019 - P1

23,320.00

23,320.00

GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.

SHOPPNG 52.1(B) 10/19/18

01/17/19

02/02/19

GAA-2019 - P1

2,320.00

2,320.00

GRINDING COMPOUND - GRADE A, GRIT: 120, COARSE, LAPPING COMPOUND,
350G/CAN

SHOPPNG 52.1(B) 10/19/18

01/17/19

02/02/19

GAA-2019 - P1

2,322.00

2,322.00

GRINDING COMPOUND - GRADE A, GRIT: 280, COARSE, LAPPING COMPOUND,
350G/CAN

SHOPPNG 52.1(B) 10/19/18

01/17/19

02/02/19

GAA-2019 - P1

2,322.00

2,322.00

PAINT - HI TEMP, ALUMINUM

SHOPPNG 52.1(B) 10/19/18

01/17/19

02/02/19

GAA-2019 - P1

2,900.00

2,900.00

PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16
OZ/CAN, AEROSOL TYPE

SHOPPNG 52.1(B) 10/19/18

01/17/19

02/02/19

GAA-2019 - P1

4,560.00

4,560.00

RAGS - ROUND RAGS

SHOPPNG 52.1(B) 10/19/18

01/17/19

02/02/19

GAA-2019 - P1

4,480.00

4,480.00

SAND PAPER - ABRASIVE #120, 23 X 14CM, WET/DRY SILICON CARBIDE - FOR
STEEL

SHOPPNG 52.1(B) 10/19/18

01/17/19

02/02/19

GAA-2019 - P1

2,800.00

2,800.00

F3814S2-JO REPAIR OF POWER HOUSE CEILING AND REPAINTING OF POWER HOUSE

REPAIR OF POWER HOUSE CEILING AND REPAINTING OF POWER HOUSE -
REPAIR POWER HOUSE TRUSSIS

NP-SMALL VAL PROC 03/02/19

05/31/19

06/16/19

GAA-2019 - P2

250,000.00

250,000.00

Note:
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VISAYAS OPERATIONS DEPARTMENT												
6581135 - LIMASAWA DIESEL PLANT												
JOB ORDER												
F3942S2-JO EMISSION TESTING												
	EMISSION TESTING - EMISSION TESTING OF UNITS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
JOB ORDER - TOTAL							1,577,915.99					
LICENSES												
	LICENSES, 1LOT X 35000 X 1 - FOR APPLICATION AND RENEWAL OF PERMIT/LICENCES		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
LICENSES - TOTAL							20,000.00					
LIGHT AND WATER												
	MINERAL WATER - DRINKING WATER FOR LIMAWASA DPP PERSONNEL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,750.00	9,750.00		
LIGHT AND WATER - TOTAL							9,750.00					
MAINTENANCE OF BUILDING												
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	22,100.00	22,100.00		
	BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	10,200.00	10,200.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	7,800.00	7,800.00		
	G. I PLAIN SHEET - GAUGE 26, 3' X 8'		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	6,465.00	6,465.00		
	LAMP - LED, 18W, 230V		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	14,880.00	14,880.00		
	LUMBER - COCO 2 X 3 X 12'		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	4,500.00	4,500.00		
	NAIL - COMMON WIRE 4		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	950.00	950.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	2,250.00	2,250.00		
	VULCA SEAL - FOR PREVENTIVE USE		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1,000.00	1,000.00		
MAINTENANCE OF BUILDING - TOTAL							70,145.00					
MATERIALS AND EQUIPMENT												
	COVERALL - PROTECTIVE CLOTHING, TWO PIECE, POLYESTER & COTTON FABRIC, COLOR NAVY BLUE, TWO FRONT CHEST POCKET WITH FLAP & NPC LOGO, CARGO PANTS WITH TWO SIDE POCKETS, FRONT POCKETS AND BACK POCKETS		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	19,999.98	19,999.98		
	FIRE EXTINGUISHER - DRY CHEMICALS, 9KG/19.8LBS, ABC CLASS OF FIRE SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	19,500.00	19,500.00		
	PRESSURE WASHER - WEIGHT 9KGS PRESSURE (KGS/CM. SQ.) IS SPRAYING 21-35; SUCTION (L/MIN) IS 14; 800RPM POWER MOTOR; POWER ENGINE 3-5		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	6,430.00	6,430.00		
	SAFETY SHOES - LOW CUT, LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SPIL & ELECTRICAL SHOCK RESISTANT, PLYURETHANE SOLE, PASSED		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	22,500.01	22,500.01		

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VISAYAS OPERATIONS DEPARTMENT												
6581135 - LIMASAWA DIESEL PLANT												
MATERIALS AND EQUIPMENT												
PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTN F2412 & F2413), PROVIDE PRODUCT CERTI												
MATERIALS AND EQUIPMENT - TOTAL68,429.99												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	285.00	285.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,050.00	1,050.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	150.00	150.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	225.00	225.00		
	FIRST AID KIT - 1 PLASTER 2.5 CM X 5 M, 1 X 100'S 2 X 2 STERILE GAUZE, 1 X 100'S STERILE GAUZE, SURGICAL SCISSORS, BETADINE 120 ML, 10 OF MEFENAMIC, 10 OF IBUPROFEN, 10 ANTIHISTAMINE & DETTOL ANTISEPTIC CREAM 30 G		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	4,999.98	4,999.98		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	875.00	875.00		
	FORM, - OPERATION LOGSHEET, CONTROL		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,250.00	2,250.00		
	ISOPROPYL ALCOHOL - 70%		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	720.00	720.00		
	PAPER - BOND, SUBS. 20, LONG		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,625.00	2,625.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,100.00	2,100.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	360.00	360.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	240.00	240.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	450.00	450.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	75.00	75.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	450.00	450.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	420.00	420.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL22,174.98												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581135 - LIMASAWA DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,500.00	9,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							28,700.00					
SECURITY SERVICES												
	SECURITY SERVICES FOR LIMASAWA DPP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	450,000.00	450,000.00		
SECURITY SERVICES - TOTAL							450,000.00					
SPARES												
MECHANICAL SPARE PARTS												
	A6: AIR FILTER, 1104TAG1/2, 10000-47664 - FOR 300KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,720.00		30,720.00	
	ALTERNATOR, CH11087 - FOR 300KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	46,000.00		46,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, SX440, CZZ90009 - FOR 300KW PERKINS		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	120,000.00		120,000.00	
	BEARING KIT, BIG END, KRP3023 - FOR 300 KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,265.00		35,265.00	
	BEARING KIT-U/S, MAIN, KRP3120/051 - FOR 300 KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,570.00		42,570.00	
	BELT, ALTERNATOR, 998-105 - FOR 300KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,800.00		7,800.00	
	BIG END BRG KIT, 934-721 - FOR 315KW FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	39,267.00		39,267.00	
	CLAMP, 996-856 - FOR 315KW FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,386.00		27,386.00	
	COLLET, VALVE, CH10019 - FOR 300 KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,552.00		15,552.00	
	COVER, CYLINDER HEAD, CH12654 - FOR 300KW PERKINS		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	25,000.00		25,000.00	
	CYLINDER HEAD GASKET, 10000-60360 - FOR 300KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	56,000.00		56,000.00	
	DIODE FWD/REV & VARISTOR KIT, PN RSK-5001 - FOR 300KW PERKINS		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	90,000.00		90,000.00	
	ENGINE OVERHAUL KIT, 10000-61071 - FOR 315KW FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	782,873.00		782,873.00	
	EXHAUST VALVE, 996-956 - FOR 315 KW FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,286.00		23,286.00	
	FRONT OIL SEAL, CH10648 - FOR 300KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	25,200.00		25,200.00	
	FUEL FILTER, 996-453 - FOR 315KW FG WILSON		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	64,640.00		64,640.00	
	FUEL INJECTOR PUMP GEAR, 996-736 - FOR 300KW PERKINS		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	30,000.00		30,000.00	
	GASKET, CH10166 - FOR 300 KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,129.00		35,129.00	
	GUIDE, VALVE, CH12583 - FOR 300 KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,448.00		32,448.00	
	INJECTOR EXCHANGE, 10000-06209 - FOR 315KW FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	445,794.00		445,794.00	

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VISAYAS OPERATIONS DEPARTMENT

6581135 - LIMASAWA DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

INTAKE VALVE, 996-955 - FOR 315KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,697.00	23,697.00
LUBE OIL FILTER ELEMENT, 10000-60390 - FOR 300KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00
MAIN BEARING KIT, 10000-27023 - FOR 315KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,154.00	50,154.00
OIL FILTER, 996-451 - FOR 315KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	45,900.00	45,900.00
PISTON RING KIT, 10000-07686 - FOR 315KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	170,748.00	170,748.00
PRE-FUEL FILTER, 998-766 - FOR 315KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	69,576.00	69,576.00
REAR OIL SEAL, 10000-60190 - FOR 300KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	63,000.00	63,000.00
RING KIT, PISTON, KRP3025 - FOR 300 KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	292,752.00	292,752.00
SEAL - O RING, CAMSHAFT, 996-731 - FOR 300KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,400.00	14,400.00
SEAL - VALVE STEM, CYLINDER HEAD, 934-871 - FOR 315 KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,904.00	8,904.00
SEAL, CH12140 - FOR 300 KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	38,380.00	38,380.00
SEAL, CH12721 - FOR 300 KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,676.00	7,676.00
SEAL, O RING, CH12722 - FOR 300 KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	776.00	776.00
SEAL, OIL, CH12488 - FOR 300 KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,756.00	24,756.00
SLEEVE, 996-799 - FOR 315KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,489.00	18,489.00
SLEEVE, CH12496 - FOR 300 KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,288.00	6,288.00
SLEEVE, CH12497 - FOR 300 KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,288.00	6,288.00
SPRING, VALVE, INNER, CH12475 - FOR 300 KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	33,263.75	33,263.75
THRUST WASHER KIT, 997-052 - FOR 300KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	44,000.00	44,000.00
THRUST WASHER KIT, KRP3207 - FOR 300 KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,737.00	11,737.00
TURBOCHARGER, CH12036 - FOR 300KW PERKINS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	85,000.00	85,000.00
VALVE, INTAKE, CH12626 - FOR 300 KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	33,520.00	33,520.00
WASHER, CH11894 - FOR 300 KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,120.00	1,120.00

SPARES - TOTAL 3,079,354.75

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VISAYAS OPERATIONS DEPARTMENT												
6581145 - CALUYA (ANTIQUE) DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, MEASUREMENT OR COST - FREIGHT AND HANDLING FOR SPARES, MATERIALS AND EQUIPMENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	51,855.00	51,855.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							51,855.00					
GENERAL PLANT EQUIPMENT												
	FUEL PUMP - 1.5 HP GEAR TYPE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	MULTIFUNCTION BAROMETER, THERMOMETER AND HUMIDITY METER - CAN DETECT AMBIENT TEMPERATURE AND HUMIDITY AS WELL AS BAROMETER PRESSURE SAVING MEAURING RESULTS IN THE SD CARD. IT HAS A COMPACT DATA LOGGER WITH A WIDE MEMORY CAPACITY (MAX. 16GB IN THE SD CARD) .	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	OIL PUMP - WASTE OIL TRANSFER PUMP	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	32,000.00		32,000.00	
	PUMP, MOTOR - WATER MOTOR PUMP, 1.5 HP, 230 VAC	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							102,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR CALUYA DPP	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	204,000.00	204,000.00		
JANITORIAL SERVICES - TOTAL							204,000.00					
JOB ORDER												
1-OP	DAY TO DAY OPERATION OF CALUYA DPP											
	BELT, ALTERNATOR - 3288475 336KW/300KW	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	27,040.00	27,040.00		
	BELT, FAN - OE49892 163KW	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	21,264.00	21,264.00		
	DETERGENT POWDER - ALL PURPOSE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		
	ELEMENT, AIR FILTER - CV9685 163KW	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	44,840.00	44,840.00		
	FILTER, AIR - 336KW/300KW	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	126,780.00	126,780.00		
	FILTER, COOLANT - WF2076 300kW/336kW	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	54,420.00	54,420.00		
	FILTER, FUEL - 19596 163KW	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,500.00	25,500.00		
	FILTER, FUEL - FF105D 300KW/336KW	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,620.00	16,620.00		
	FILTER, LUBE OIL - 3889310 336kW/300kW	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	31,800.00	31,800.00		
	FILTER, LUBE OIL - 3889311 330KW/336KW	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	34,020.00	34,020.00		
	FILTER, LUBE OIL - CV2473 163KW	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	33,990.00	33,990.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
2-OP	REPAIR AND MACHINING OF ENGINE COMPONENTS											
	REPAIR OF ENGINE COMPONENTS - MATERIALS AND LABOR ESTIMATE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	330,000.00	330,000.00		

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VISAYAS OPERATIONS DEPARTMENT

6581145 - CALUYA (ANTIQUE) DIESEL PLANT

JOB ORDER

3-OP	RECONDITIONING OF CONNECTING ROD FOR 163KW ENGINE											
	RECONDITIONING OF CONROD 163KW - PREVIOUS PROCUREMENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	130,000.00	130,000.00		
NEW1-JO	REPAIR/ CONVERSION OF RADIATOR FLAT TUBES TO ROUND TUBES											
	REPAIR/ CONVERSION OF RADIATOR FLAT TUBES TO ROUND TUBES - REPAIR/ CONVERSION OF RADIATOR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00		
NEW2-JO	REPAINTING OF STAFFHOUSE, STORAGE ROOM AND GUARDHOUSE											
	REPAINTING OF STAFFHOUSE, STORAGE ROOM AND GUARDHOUSE - REPAINTING OF STAFFHOUSE, STOR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
NEW3-JO	REGULAR OVERHAULING (10K RH PMS) OF UNIT 8 - 336KW CUMMINS GENSET											
	REGULAR OVERHAULING (10K RH PMS) OF UNIT 8 - 336KW CUMMINS GENSET - 10K RH PMS OF UNIT 8	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	475,070.00	475,070.00		
NEW4-JO	REGULAR OVERHAULING (10K RH PMS) OF UNIT 1 AND (5K RH PMS) OF UNIT 2 GENSETS											
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,800.00	20,800.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,640.00	1,640.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,360.00	1,360.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	68,000.00	68,000.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	464.00	464.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,272.00	1,272.00		
	GRINDING COMPOUND - GRADE A, GRIT: 120, COARSE, LAPPING COMPOUND, 350G/CAN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,288.00	9,288.00		
	GRINDING STONE - SIZE 1 INCH X 2 INCH X8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,704.00	3,704.00		
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	RAGS - DISPOSABLE, ROUND, THIN, WHITE, MINIMUM OF 30PCS/KG	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,300.00	2,300.00		
	SAND PAPER - ABRASIVE #120, 23 X 14CM, WET/DRY SILICON CARBIDE - FOR STEEL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,462.00	13,462.00		
	WELDING ROD - TYPE 6013	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,480.00	1,480.00		
NEW5-JO	TRANSFORMER OIL TESTING FOR PCB CONTENT OF UNIT 8											
	TRANSFORMER OIL TESTING FOR PCB CONTENT OF UNIT 8 - TRANSFORMER OIL TEST UNIT 8	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
				JOB ORDER - TOTAL				1,864,414.00				
MATERIALS												
1-OP DAY TO DAY OPERATION OF CALUYA DPP												
DEGREASER, WATER SOLUBLE			SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,400.00	35,400.00		
				JOB ORDER - TOTAL				1,899,814.00				
LICENSES												
LICENSES, AS PER ORDER OF PAYMENT - FOR DENR PERMITS			SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
				LICENSES - TOTAL				30,000.00				
MAINTENANCE OF BUILDING												
BRUSH - PAINT 2 INCH			SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
CEMENT - CONCRETE, PORTLAND 40 KG/BAG			SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC			SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,702.00	1,702.00		
G. I PLAIN SHEET - GAUGE 26, 4' X 8'			SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,690.00	12,690.00		
LAMP LED - MEDIUM BASE (E27) 20W,220V			SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,040.00	14,040.00		
LUMBER - 1/2 X 2 X 12 EDGING			SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
LUMBER - 2X2X12 S4S KD			SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
LUMBER - 2X3X12 S4S KD			SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,950.00	4,950.00		
PAINT - ENAMEL (GLOSS) QDE IVORY			SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,950.00	3,950.00		
PAINT - ENAMEL (GLOSS) QDE WHITE			SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,350.00	3,350.00		
PAINT - GLOSS LATEX IVORY			SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,208.00	7,208.00		
PAINT - GLOSS LATEX PAINT YELLOW			SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,862.00	2,862.00		
PAINT - GLOSS LATEX, WHITE			SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,728.00	5,728.00		
PAINT - ROOF BLUE			SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,024.00	6,024.00		
PAINT - RUBBERIZED, FLOOR GREEN			SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,080.00	8,080.00		
				MAINTENANCE OF BUILDING - TOTAL				80,234.00				
MATERIALS AND EQUIPMENT												
EAR MUFF - UNIVERSAL LIGHTWEIGHT			SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00		
FIRE EXTINGUISHER - PURE HCFC 123, WITH FIRE, RATING OF 1A, 1BC FOR ABC CLASS OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL			SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	39,000.00	39,000.00		
HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP			SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
LIFE VEST - JACKET TYPE, BACK PACK			SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,500.00	25,500.00		
PRINTER - CONTINUOUS INK SYSTEM			SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
SAFETY SHOES			SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581145 - CALUYA (ANTIQUE) DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
MATERIALS AND EQUIPMENT - TOTAL							221,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	188.00	188.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,160.00	2,160.00		
	BROOM - SOFT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	828.00	828.00		
	CALCULATOR - MINI-PRINTING TYPE, 12 DIGITS CAP		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	286.00	286.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	315.00	315.00		
	DETERGENT POWDER - ALL PURPOSE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	DUST PAN - PLASTIC WITH HANDLE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	130.00	130.00		
	FIRST AID KIT - COMPLETE SET		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	MOP HANDLE - HEAVY DUTY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	462.00	462.00		
	MOP HEAD - 100% RAYON		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	702.00	702.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	440.00	440.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	68.00	68.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,110.00	1,110.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,110.00	1,110.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	252.00	252.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	348.00	348.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							26,599.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - CONTINUOUS, EPSON L210, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							7,500.00					

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VISAYAS OPERATIONS DEPARTMENT												
6581145 - CALUYA (ANTIQUE) DIESEL PLANT												
SECURITY SERVICES												
	- SECURITY SERVICES FOR CALUYA DPP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	450,000.00	450,000.00		
SECURITY SERVICES - TOTAL							450,000.00					
SPARES												
	MECHANICAL SPARE PARTS											
	(E) WASHER CONICAL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,190.00		5,190.00	
	ALTERNATOR, CHARGE, 24VDC, OD20798		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	53,577.00		53,577.00	
	BEARING KIT, BIG-END (STANDARD), KRP 3008		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,311.00		10,311.00	
	BUSHING - 163 KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,596.00		2,596.00	
	DIODE, FORWARD - 70 AMPS, 600 VOLTS, FORWARD 163 KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,726.00		6,726.00	
	DIODE, REVERSE - 70 AMPS, 600 VOLTS, REVERSE 163KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,310.00		5,310.00	
	KIT-TOP O/HAUL, KRP 1262		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	46,218.00		46,218.00	
	NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	110,328.00		110,328.00	
	RING, SEAL .575DIA X .125, ST 45105		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,548.00		4,548.00	
	RING, SEAL 1.450DIA X .125, ST 45119		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,298.00		1,298.00	
	RING, SEALING, OE 44678		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,730.00		1,730.00	
	SLEEVE INJECTOR, OE 50207		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	29,328.00		29,328.00	
	THERMOMETER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00		72,000.00	
	WASHER JOINT M8, ST 49938		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,968.00		4,968.00	
	AIR FILTER, AF872 - FOR 300KW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,540.00		16,540.00	
	ALT/STARTER BRUSH, OD19442		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,408.00		5,408.00	
	ALTERNATOR, 3016627 - 300 KW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	93,701.00		93,701.00	
	ASSY. FUEL INJECTION PUMP, OX 7215/922		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	783,078.00		783,078.00	
	AVR R450F SHUNT - FOR 300kW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	83,549.00		83,549.00	
	BEARING, CONNECTING ROD, 205841 - 300 KW CUMMINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	26,262.00		26,262.00	
	BEARING, GENERATOR - 300KW CUMMINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,112.00		8,112.00	
	BEARING, MAIN 205140 - 300KW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	BEARING, MAIN STANDARD, KRP 3101		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,772.00		20,772.00	
	BELT, V RIBBED, 206996 - FOR 300KW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,707.00		7,707.00	
	BOTTOM OVERHAULING GASKET 3801007 - 300 KW CUMMINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	54,074.00		54,074.00	

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VISAYAS OPERATIONS DEPARTMENT

6581145 - CALUYA (ANTIQUE) DIESEL PLANT

SPARES

SPARE PARTS - ELECTRICAL

BRUSHES, STARTER, OD15415	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,408.00	5,408.00
COOLER, ENGINE CAST, 3201155 - 300 KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	121,140.00	121,140.00
DIODE, FORWARD - 300 KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
DIODE, REVERSE - 300 KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
ELECTRIC GOVERNOR CONTROL, 3044195 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	91,520.00	91,520.00
ELECTRONIC CONTROL UNIT (COMAP ACCREL/INTELICOMPACT) - 300 KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	259,584.00	259,584.00
ELECTRONIC MODULE (INTELILITE COMAP AMF25) - 300 KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	389,376.00	389,376.00
ELEMENT, FUEL, OD19596	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	896.00	896.00
FRONT SEAL C/SHAFT, OE 50254	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,490.00	6,490.00
FUSE, AVR R450F SHUNT - 300 KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	73,549.00	73,549.00
GASKET -JOINT EXHAUST MANIFOLD - OE 49992	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,788.00	7,788.00
GASKET, 3065790 - 300 KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,238.00	2,238.00
GASKET, CYLINDER HEAD, 3022340 - 300 KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,750.00	6,750.00
INJECTOR ASSEMBLY, OD 20362	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	416,420.00	416,420.00
INJECTOR, 3016676 - 300 KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	189,102.00	189,102.00
JOINT INLET MANIFOLD, OE 50250	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,626.00	13,626.00
JOINT, INDUCTION - OE 48284 / (51171)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,055.00	2,055.00
JOINT, ROCKER ARM COVER OE 48297 - FOR 163kW	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,110.00	4,110.00
KIT-BTM O/HAUL, KRP 1263	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	158,072.00	158,072.00
LUBE OIL FILTER, LF777 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,147.00	6,147.00
MOTOR, STARTING, 3021038 - 300 KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	140,077.00	140,077.00
MOTOR, STARTING, 3021038 - 300 KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	280,154.00	280,154.00
NOZZLE ASSY (4 HOLE X .42), OD 20281	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	59,964.00	59,964.00
OIL FILTER, LF670 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,720.00	5,720.00
OVERHAULING KIT, TURBO, KRP 1265	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,826.00	30,826.00
PUMP, LUBRICATING OIL, 3047549 - 300 KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	210,116.00	210,116.00
PUMP, WATER(COOLANT), 3011389 - 300 KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	52,529.00	52,529.00

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VISAYAS OPERATIONS DEPARTMENT

6581145 - CALUYA (ANTIQUE) DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

RADIATOR ASSEMBLY - FOR 300 KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	194,688.00	194,688.00
REAR SEAL C/SHAFT, OE 50255	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,653.00	8,653.00
RING, OIL, PISTON, 3025451 - 300 KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,654.00	12,654.00
RING, SEALING (PIPE CONNECTION) - OE 16619	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,894.00	3,894.00
RING, SEALING, OE 48311	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,894.00	3,894.00
SEAL, 33813131	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,246.00	3,246.00
SEAL, INJECTOR RUBBER 33813131	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,246.00	3,246.00
SEAL, O RING, 145540 - 300 KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,100.00	4,100.00
UPPER, ENGINE GASKET SET, 3803598 - 300 KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	45,062.00	45,062.00
WASHER, SEAL INJECTOR NOZZLE - R24113118	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,190.00	5,190.00
WASHER, THRUST(OE 1687 & OE 1688), KRP 3200	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,222.00	7,222.00

SPARES - TOTAL 4,314,837.00

Note:
Schedule of Procurement per Circular No. 2016-004
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GAA-2019 - Non-OMA
PSALM-2019 - OMA



NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
VISAYAS OPERATIONS DEPARTMENT												
6581155 - GUINTARCAN DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, LOT - HAULING OF SPARES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							84,000.00					
GENERAL PLANT EQUIPMENT												
	BATTERY CHARGING EQUIPMENT - BATTERY CHARGER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	74,000.00		74,000.00	
	MULTI TESTER - SHARP CONTRACT LCD WITH CHARACTER 13.6MM HIGH IS EMPLOYED, AND UNIT SYMBOLS IS DISPLAYED ON THE SCREEN OF THE LCD, ADDITIONAL FUCTION: HZ/DUTY, RELATIVE AND DATA HOLD, AUTO POWER OFF (15 MIN.). IT IS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	96,000.00		96,000.00	
	MULTIFUNCTION BAROMETER, THERMOMETER AND HUMIDITY METER - CAN DETECT AMBIENT TEMPERATURE AND HUMIDITY AS WELL AS BAROMETER PRESSURE SAVING MEAURING RESULTS IN THE SD CARD. IT HAS A COMPACT DATA LOGGER WITH A WIDE MEMORY CAPACITY (MAX. 16GB IN THE SD CARD) .	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	156,000.00		156,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							346,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR GUINTARCAN DPP	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	198,000.00	198,000.00		
JANITORIAL SERVICES - TOTAL							198,000.00					
JOB ORDER												
1-OP	DAY TO DAY OPERATION OF GUINTARCAN DPP											
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,400.00	6,400.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - AIR FILTER ELEMENT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	172,704.00	172,704.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - CARTRIDGE, MICRO TOP	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - CYLINDER LINER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	420,000.00	420,000.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - DAMPER, VIBRATION, FOR 336.4 ACSR	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - FILTER, FUEL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	11,076.00	11,076.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - FILTER, OIL ASSEMBLY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,448.00	14,448.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - FUEL FILTER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	171,900.00	171,900.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - PRE-FUEL FILTER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	44,460.00	44,460.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - RING, SEAL .575DIA X .125	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,644.00	13,644.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - RING, SEALING	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,788.00	7,788.00		

Note:
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NATIONAL POWER CORPORATION
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VISAYAS OPERATIONS DEPARTMENT

6581155 - GUINTARCAN DIESEL PLANT

JOB ORDER

1-OP	DAY TO DAY OPERATION OF GUINTARCAN DPP											
	DAY TO DAY OPERATION OF GUINTARCAN DPP - SEAL - ROCKER BOX COVER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	71,676.00	71,676.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - SEAL RING	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,380.00	2,380.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - VALVE SEAT EXHAUST	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	99,900.00	99,900.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - VALVE SEAT INLET	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	72,216.00	72,216.00		
	DEGREASER - WATER SOLUBLE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	17,700.00	17,700.00		
	DETERGENT POWDER - ALL PURPOSE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	FUEL FILTER - FUEL FILTER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,800.00	13,800.00		
	GASKET - LUBE OIL CIR COVER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	45,600.00	45,600.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	O-RING - LINER, VITON, SIZE: 170 X 5V70, 170 X 5	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,400.00	6,400.00		
	PIPE ASSY INJCTN NO 1 CYL - FOR 163KW DALE PERKINS ENGINE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	26,078.00	26,078.00		
	PIPE ASSY INJCTN NO 2 CYL - FOR 163KW DALE PERKINS ENGINE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	22,548.00	22,548.00		
	PIPE ASSY INJCTN NO 4 CYL - FOR 163KW DALE PERKINS ENGINE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	28,284.00	28,284.00		
	PIPE ASSY INJCTN NO 5 CYL - FOR 163KW DALE PERKINS ENGINE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	29,006.00	29,006.00		
	PIPE ASSY INJCTN NO 6 CYL - FOR 163KW DALE PERKINS ENGINE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	37,688.00	37,688.00		
	PIPE ASY INJCTN NO 3 CYL - FOR 163KW DALE PERKINS ENGINE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	28,284.00	28,284.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,300.00	2,300.00		
2-OP	REPAIR AND MACHINING OF ENGINE COMPONENTS											
	SERVICING/REWINDING OF STATOR - LOT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
F320129-JO	REGULAR OVERHAULING (5K PH PMS) OF UNIT 3 - 192.5KW GENSET											
	ABRASIVE - SANDPAPER #120	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,731.00	6,731.00		
	ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,403.00	1,403.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		

Note:
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VISAYAS OPERATIONS DEPARTMENT

6581155 - GUINTARCAN DIESEL PLANT

JOB ORDER

F320129-JO REGULAR OVERHAULING (5K PH PMS) OF UNIT 3 - 192.5KW GENSET

CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,130.00	1,130.00
EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,717.00	1,717.00
FOAM - 2 INCH X 6 INCH X 12 INCH , OIL ABSORBENT	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	795.00	795.00
GASKET - NON-ASBESTOS 1/32 X 60 X 60 (0.75)	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,955.00	10,955.00
GASKET - NON-ASBESTOS, SIZE: 1/64 X 60 (HIGH TEMP.) BRAND: REINZ	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,955.00	10,955.00
GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00
GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,320.00	23,320.00
GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,160.00	1,160.00
GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	636.00	636.00
GRINDING COMPOUND - GRADE A, GRIT: 120, COARSE, LAPPING COMPOUND, 350G/CAN	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,161.00	1,161.00
GRINDING COMPOUND - GRADE A, GRIT: 280, COARSE, LAPPING COMPOUND, 350G/CAN	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,161.00	1,161.00
GRINDING COMPOUND - GRADE E, GRIT:120, COARSE, LAPPING COMPOUND, 350G/CAN	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,161.00	1,161.00
GRINDING STONE - SIZE: 1 INCH X 2 INCH X 8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	926.00	926.00
PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,779.00	4,779.00
PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	906.00	906.00
REGULAR OVERHAULING (5K PH PMS) OF UNIT 3 - 192.5KW GENSET - ELECTRICIAN A	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,900.00	6,900.00
REGULAR OVERHAULING (5K PH PMS) OF UNIT 3 - 192.5KW GENSET - ELECTRICIAN B	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,450.00	4,450.00
REGULAR OVERHAULING (5K PH PMS) OF UNIT 3 - 192.5KW GENSET - FOREMAN	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,450.00	8,450.00
REGULAR OVERHAULING (5K PH PMS) OF UNIT 3 - 192.5KW GENSET - MECHANIC A	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,900.00	6,900.00
REGULAR OVERHAULING (5K PH PMS) OF UNIT 3 - 192.5KW GENSET - MECHANIC C	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,450.00	4,450.00

Note:
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VISAYAS OPERATIONS DEPARTMENT

6581155 - GUINTARCAN DIESEL PLANT

JOB ORDER

F320129-JO REGULAR OVERHAULING (5K PH PMS) OF UNIT 3 - 192.5KW GENSET

RENTAL OF EQUIPMENT AND TOOLS - LOT	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
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WELDING ROD - TYPE 6013	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,220.00	2,220.00
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F320153-JO REGULAR OVERHAULING (10K RH PMS) OF UNIT 2 - 163 KW GENSET

ABRASIVE - SANDPAPER #120	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,731.00	6,731.00
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ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,403.00	1,403.00
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CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00
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CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,130.00	1,130.00
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EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,717.00	1,717.00
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FOAM - 2 INCH X 6 INCH X 12 INCH , OIL ABSORBENT	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	795.00	795.00
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GASKET - NON-ASBESTOS 1/32 X 60 X 60 (0.75)	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,955.00	10,955.00
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GASKET - NON-ASBESTOS, SIZE: 1/64 X 60 (HIGH TEMP.) BRAND: REINZ	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,955.00	10,955.00
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GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00
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GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,320.00	23,320.00
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GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,160.00	1,160.00
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GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	636.00	636.00
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GRINDING COMPOUND - GRADE A, GRIT: 120, COARSE, LAPPING COMPOUND, 350G/CAN	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,161.00	1,161.00
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GRINDING COMPOUND - GRADE A, GRIT: 280, COARSE, LAPPING COMPOUND, 350G/CAN	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,161.00	1,161.00
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GRINDING COMPOUND - GRADE E, GRIT:120, COARSE, LAPPING COMPOUND, 350G/CAN	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,161.00	1,161.00
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GRINDING STONE - SIZE: 1 INCH X 2 INCH X 8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	926.00	926.00
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PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,779.00	4,779.00
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PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	906.00	906.00
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Note:
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NATIONAL POWER CORPORATION
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VISAYAS OPERATIONS DEPARTMENT												
6581155 - GUINTARCAN DIESEL PLANT												
JOB ORDER												
F320153-JO REGULAR OVERHAULING (10K RH PMS) OF UNIT 2 - 163 KW GENSET												
	REGULAR OVERHAULING (10K RH PMS) OF UNIT 2 - 163 KW GENSET - ELECTRICIAN A	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,900.00	6,900.00		
	REGULAR OVERHAULING (10K RH PMS) OF UNIT 2 - 163 KW GENSET - ELECTRICIAN B	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,450.00	4,450.00		
	REGULAR OVERHAULING (10K RH PMS) OF UNIT 2 - 163 KW GENSET - FOREMAN	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,450.00	8,450.00		
	REGULAR OVERHAULING (10K RH PMS) OF UNIT 2 - 163 KW GENSET - MECHANIC A	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,900.00	6,900.00		
	REGULAR OVERHAULING (10K RH PMS) OF UNIT 2 - 163 KW GENSET - MECHANIC C	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,450.00	4,450.00		
	RENTAL OF EQUIPMENT AND TOOLS - LOT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	WELDING ROD - TYPE 6013	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,220.00	2,220.00		
F33Y0S3-JO TRANSFER OF GENSETS AND STORAGE TANKS TO NEW PLANTSITE												
	TRANSFER OF GENSETS AND STORAG - TRANSFER OF GENSETS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	540,000.00	540,000.00		
JOB ORDER - TOTAL							2,485,612.00					
LICENSES												
	LICENSES, LOT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
LICENSES - TOTAL							30,000.00					
LIGHT AND WATER												
	MINERAL WATER - 20 LITERS/CONTAINER, POTABLE DRINKING WATER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,550.00	25,550.00		
LIGHT AND WATER - TOTAL							25,550.00					
MAINTENANCE OF BUILDING												
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	52,550.00	52,550.00		
MAINTENANCE OF BUILDING - TOTAL							52,550.00					
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT												
	MAINTENANCE OF GENERATING AND - REPAIR/MACHINING OF BEARING HOUSING	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT - TOTAL							60,000.00					
MAINTENANCE OF LAND												
	AGGREGATES, GRAVEL - FILLING OF TRANSFORMER AREA	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	AGGREGATES, SAND - CONCRETING OF TRANSFORMER AREA	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,900.00	12,900.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581155 - GUINTARCAN DIESEL PLANT												
MAINTENANCE OF LAND												
	CEMENT - PREMIUM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,650.00	6,650.00		
MAINTENANCE OF LAND - TOTAL							28,550.00					
MATERIALS AND EQUIPMENT												
	BATTERY - 12VDC, 6SMF, 160AH, MAINTENANCE FREE, 15 PLATES/CELL, RATE: 20HRS.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,560.00	27,560.00		
	BLADE - HACKSAW, 10IN. 24T HIGH CARBON STEEL, 100PCS/BOX		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,640.00	45,640.00		
	BRUSH - CUP 4 INCH DIA., M10 X 1.25, GOOD QUALITY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,232.00	2,232.00		
	BRUSH - STEEL, WIRE BRUSHES, 10 INCH LONG, WOODEN HANDLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	404.00	404.00		
	CHAIR - MONOBLOC COLOR: WHITE, PLASTIC BISTRO CHAIR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,370.00	6,370.00		
	CLEANER - URINAL APPERANCE: BLUE; BOILING POINT:>100C VISCOSITY @25C:900-2500CPS; PH @25 :1.75-3.50; FRAGRANCE: MENTHOL; STABILITY: STABLE; SOLUBILITY IN WATER: SOLUBLE; SODIUM CHLORIDE CITRIC ACID HYDROCHLORIC		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,848.00	34,848.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,392.00	3,392.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	46,750.00	46,750.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	ELECTRICAL WIRE - 2.0 MM2 THHN, BLACK & RED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00		
	ELECTRICAL WIRE - 3.5 MM2 THHN, BLACK & RED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,448.00	8,448.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	FAN BELT - C97, 22MM X 14MM, LENGTH - 2464MM, VEE AUXILIARY DRIVE FAN BELT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,932.00	13,932.00		
	FIRE EXTINGUISHER - PURE HCFC 123, WITH FIRE, RATING OF 1A, 1BC FOR ABC CLASS OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	52,000.00	52,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,435.00	24,435.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,500.00	16,500.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	93,500.00	93,500.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	SAFETY SHOES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	49,500.00	49,500.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	44,000.00	44,000.00		
	TABLE - FOLDING COLOR: WHITE; 6 FT. COMMERCIAL GRADE FOLDING TABLE,		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,832.00	18,832.00		

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VISAYAS OPERATIONS DEPARTMENT

6581155 - GUINTARCAN DIESEL PLANT

MATERIALS AND EQUIPMENT

STACKABLE DESKTOP, STURDY, FOLDING FRAME, LIGHTWEIGHT

WATER SOFTENER RESIN FILTER CARTRIDGE - TYPE: JUMBO BLUE HOUSING, MATERIAL: POLYPROPYLENE, INLET & OUTLET: 1IN. PLASTIC PORT/1IN. BRASS PORT, MAX WORKING PRESSURE: 290PSI/20BAR, MAX WORKING TEMPERATURE: <45.C, LENGTH: 10IN./20IN., PACKING:	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	55,968.00	55,968.00
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MATERIALS AND EQUIPMENT - TOTAL 601,311.00

OFFICE/LABORATORY AND OTHER SUPPLIES

AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	2,184.00	2,184.00
ALCOHOL - RUBBING 70% ETHYL 500ML	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,692.00	1,692.00
BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	630.00	630.00
BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	630.00	630.00
BATTERY - DRY CELL, D, 1.5VOLTS, ALKALINE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	384.00	384.00
CALCULATOR - COMPACT, ELECTRONIC, 12 DIGITS CAP	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	429.00	429.00
CARTOLINA - ASSORTED COLORS, 78GSM MIN 20 PCS/PACK	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	356.00	356.00
CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,056.00	1,056.00
CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00
DETERGENT POWDER - ALL PURPOSE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00
DISINFECTANT SPRAY	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	3,120.00	3,120.00
DUST PAN - PLASTIC WITH HANDLE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	156.00	156.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	2,598.00	2,598.00
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00
ENVELOPE - WHITE, LEGAL SIZE FOR MAILING	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,044.00	1,044.00
ERASER - BLACKBOARD/WHITEBOARD	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	55.00	55.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	445.00	445.00
FIRST AID KIT - COMPLETE SET	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
FLOOR WAX - PASTE TYPE, NATURAL 2.0KG	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,716.00	1,716.00
FOLDER - MOROCCO/FANCY, A4 SIZE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	2,680.00	2,680.00

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VISAYAS OPERATIONS DEPARTMENT												
6581155 - GUINTARCAN DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,090.00	3,090.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	520.00	520.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,320.00	4,320.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	130.00	130.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	396.00	396.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	280.00	280.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,030.00	1,030.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	68.00	68.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,160.00	2,160.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	210.00	210.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	348.00	348.00		
	TAPE - ELECTRICAL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	570.00	570.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,356.00	1,356.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	285.00	285.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,592.00	2,592.00		
	TRASH BAG - PLASTIC, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,284.00	4,284.00		
	WASTE BASKET		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							66,284.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,045.00	7,045.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							7,045.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,420.00	3,420.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,710.00	1,710.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,710.00	1,710.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581155 - GUINTARCAN DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - YELLOW, EPSON REFILL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,710.00	1,710.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							8,550.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, LOT - PAYMENT OF TELEGRAMS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							4,000.00					
SECURITY SERVICES												
	- SECURITY SERVICES FOR GUINTARCAN DPP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	450,000.00	450,000.00		
SECURITY SERVICES - TOTAL							450,000.00					
SPARES												
	AIR FILTER ELEMENT, 10000-61205		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	57,420.00		57,420.00	
	AIR TEMPERATURE SENSOR KIT, 1875838C91 - FOR 192.5 KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,150.00		5,150.00	
	ALT/STARTER BRUSH, OD19442 - FOR 163 KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,408.00		5,408.00	
	ALTERNATOR, 996-993 - FOR 192.5 KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	47,752.00		47,752.00	
	AVR FUSE, 922-222 - FOR 192.5 KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,250.00		3,250.00	
	AVR FUSE, 922-248 - FOR 192.5 KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	550.00		550.00	
	BALL BEARING, CH11444 - FOR 192.5 KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,126.00		5,126.00	
	BAND, CH10673 - FOR 192.5 KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,138.00		3,138.00	
	BEARING FOR GENERATOR, 6313 2RS, ZFL - FOR 163 KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,112.00		8,112.00	
	BEARING KIT, BIG END, KRP3016 - FOR 192.5 KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	35,265.00		35,265.00	
	BEARING KIT, BIG-END (STANDARD), KRP 3008 - FOR 163 KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,898.00		11,898.00	
	BEARING KIT, MAIN, KRP3122 - FOR 192.5 KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	42,570.00		42,570.00	
	BEARING, MAIN STANDARD, KRP 3101 - FOR 163 KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,772.00		20,772.00	
	BEARING, ROLLER, CH11027 - FOR 192.5 KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,947.00		1,947.00	
	BELT, ALTERNATOR, 998-105 - FOR 192.5 KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	487.00		487.00	
	BELT, FAN, 10000-05190 - FOR 192.5 KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,557.00		25,557.00	
	BELT, OE 49882 - FOR 163 KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,704.00		2,704.00	
	BELT, OE 49892 - FOR 163 KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,008.00		7,008.00	
	BREAKER, CIRCUIT, MINIATURE 282 0164 R0377 - 2A, SINGLE POLE, DIN RAIL MAUNTED		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,232.00		11,232.00	

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VISAYAS OPERATIONS DEPARTMENT

6581155 - GUINTARCAN DIESEL PLANT

SPARES

SPARE PARTS - ELECTRICAL

BRIDGE RECTIFIER, (C2290053) GB 44706	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,240.00	32,240.00
BRUSHES, STARTER, OD15415 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,816.00	10,816.00
BUSHING, 3092384 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,788.00	7,788.00
COLLET, VALVE, CH10019 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,776.00	7,776.00
CONTACTOR	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,840.00	21,840.00
COUNTER, HOUR RUN, 24VDC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	39,936.00	39,936.00
DIODE, FORWARD (SET), CZZ13030	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,690.00	36,690.00
DIODE, REVERSE (SET), CZZ13031	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,462.00	24,462.00
ELEMENT - AIR CLEANER, CV9685 - FOR 163 KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,503.00	4,503.00
ELEMENT, FUEL, OD19596 - FOR 163 KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	923.00	923.00
ELEMENT, OIL, CV2473 - FOR 163 KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,408.00	2,408.00
EXHAUST VALVE, CH11022 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	39,528.00	39,528.00
FILTER, OIL, 10000-68881 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	62,064.00	62,064.00
FRAME, CH10789 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	563.00	563.00
FRONT SEAL C/SHAFT, OE 50254 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,490.00	6,490.00
FUEL FILTER ELEMENT, 10000-71549 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,280.00	80,280.00
FUEL FILTER ELEMENT, CH10931 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,028.00	3,028.00
FUEL INJECTOR ASSEMBLY, C4948364 - FOR 163 KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	137,208.00	137,208.00
GASKET - TIMING CASE, 996-876 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,598.00	8,598.00
GASKET - TURBOCHARGER, 10000-60428 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,300.00	2,300.00
GASKET -MANIFOLD, OE 49992 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,788.00	7,788.00
GASKET, CH10008 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	930.00	930.00
GASKET, CH10540 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	184.00	184.00
GASKET, CYLINDER HEAD, KRP1529 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,624.00	5,624.00
GUIDE, VALVE, CH10724 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	64,896.00	64,896.00
HIGH PRESSURE FUEL PUMP, 10000-65823 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	433,300.00	433,300.00
INJECTOR SLEEVE REMOVER KIT, FGW PN 930-078 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,950.00	24,950.00
INJECTOR, EXCHANGE, R/CH11945 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	382,176.00	382,176.00

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6581155 - GUINTARCAN DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

INTAKE VALVE, CH11021 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	40,224.00	40,224.00
JOINT INLET MANIFOLD, OE 50250 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,626.00	13,626.00
JOINT, OE 48284 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,055.00	2,055.00
JOINT, OE 48297 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,110.00	4,110.00
KIT-BTM O/HAUL, KRP 1263 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	73,138.00	73,138.00
KIT-TOP O/HAUL, KRP 1262 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	34,276.00	34,276.00
MAGNETIC PICK-UP, 10000-05402 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,600.00	13,600.00
METER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	126,891.00	126,891.00
METER, WATT-HOUR FOR 69KV/13.8KV METERING PANEL +MA.1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	55,164.00	55,164.00
NOZZLE ASSY (4 HOLE X .42), OD 20281 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	59,964.00	59,964.00
OIL PUMP GEAR, 10000-70166 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	66,650.00	66,650.00
OIL SEAL, CH10674 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,676.00	5,676.00
OIL SEAL, CH10677 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,378.00	12,378.00
OIL SEAL, CH11179 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,342.00	3,342.00
OVERHAULING KIT, TURBO, KRP 1265 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,826.00	30,826.00
PCB, CONTROL & PROTECTION, K7000 A212, ENA21200S	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	53,040.00	53,040.00
PCB, OVERSPEED CARD, K7000 D122, 24 VDC 3A, END12200 - CONTACT RESETTABLE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	53,040.00	53,040.00
PISTON AND LINER KIT, 10000-60337 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	304,440.00	304,440.00
PISTON ASSEMBLY, OE 50578/2 - FOR 163 KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	149,100.00	149,100.00
PISTON RING KIT, KRP 1251 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	45,426.00	45,426.00
PISTON RING KIT, T412282 - FOR 163 KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	58,614.00	58,614.00
POTENTIOMETER, SPEED TRIM, 2K OHMS, 3 WATTS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,240.00	6,240.00
POTENTIOMETER, VOLT TRIM	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00
POTENTIOMETER, VOLTS TRIM, 500 OHMS, 3 WATTS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,240.00	6,240.00
PRESSURE SENSOR, 2894868 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	55,250.00	55,250.00
PRIMING PUMP, 987-124 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,732.00	35,732.00

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SPARES

MECHANICAL SPARE PARTS

PROBE, 10000-60313 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,600.00	12,600.00
PROBE, SPEED - 5 X 5/8 UNF, KTP10004	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	29,120.00	29,120.00
PUSHROD, 10000-70529 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	55,200.00	55,200.00
REAR SEAL C/SHAFT, OE 50255 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,653.00	8,653.00
RELAY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	131,484.00	131,484.00
RING KIT, PISTON, KRP3018 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	146,376.00	146,376.00
RING, SEALING, OE 44678 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,730.00	1,730.00
ROTO COIL UNIT, OE 49262 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	22,716.00	22,716.00
RUN SOLENOID, OD20110	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,480.00	90,480.00
SEAL - FRONT END OIL, 998-772 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,327.00	6,327.00
SEAL - O RING, 974-338 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,940.00	2,940.00
SEAL - O RING, CH10046 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	346.00	346.00
SEAL - O RING, CH10046 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	73.00	73.00
SEAL - O RING, CH10133 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	324.00	324.00
SEAL - O RING, CH10224 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	324.00	324.00
SEAL - O RING, CH10316 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	324.00	324.00
SEAL - SUMP, 996-904 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,999.00	5,999.00
SEAL KIT, KRP1643 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	486.00	486.00
SEAL, 33813131 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	810.00	810.00
SEAL, CH11352 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,196.00	5,196.00
SEAL, CH12010 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,524.00	2,524.00
SEAL, O RING, CH10131 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	179.00	179.00
SEAL, O RING, CH10723 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	780.00	780.00
SEAL, O RING, CH10727 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	780.00	780.00
SEAL, O RING, CH10839 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	179.00	179.00
SEAL, O RING, CH11880 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	373.00	373.00
SEAL, O RING, CH11905 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	162.00	162.00
SEAL, O RING, CH11906 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	162.00	162.00

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VISAYAS OPERATIONS DEPARTMENT

6581155 - GUINTARCAN DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

SEAL, O RING, T400188 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	179.00	179.00
SEAL, O RING, T400222 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	324.00	324.00
SEAL, O RING, T406205 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	194.00	194.00
SEAL, REAR END OIL, 10000-60190 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,467.00	9,467.00
SEAL, ROCKER BOX COVER, CH11353 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	454.00	454.00
SEAL, SUMP, CH10887 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	270.00	270.00
SEAL, VALVE STEM, CH11486 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,536.00	7,536.00
SEAT INSERT, VALVE, CH10731 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	40,236.00	40,236.00
SEAT INSERT, VALVE, CH10732 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	38,940.00	38,940.00
SLEEVE INJECTOR, OE 50207 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,664.00	14,664.00
SLEEVE, CH11311 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	18,864.00	18,864.00
SPRING, CH10819 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,190.00	1,190.00
SPRING, VALVE INNER EXH, OE 49260 - FOR 163 KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,900.00	15,900.00
SPRING, VALVE INNER, CH11489 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,632.00	16,632.00
SPRING, VALVE INNER, OE 42301 - FOR 163 KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,100.00	5,100.00
SPRING, VALVE OUTER EXH, OE 49261 - FOR 163 KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,100.00	8,100.00
SPRING, VALVE OUTER, CH11487 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	29,352.00	29,352.00
SPRING, VALVE OUTER, OE 42300 - FOR 163 KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,900.00	15,900.00
STARTER MOTOR ASSY, O21858/2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,144.00	300,144.00
SWITCH, P. F. METER/AMMETER, KSR60004	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,760.00	19,760.00
SYNCHROSCOPE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,922.00	24,922.00
THRUST WASHER KIT, KRP3206 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,737.00	11,737.00
THRUST WASHER,(OE 1687 & OE 1688), KRP 3200 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,402.00	6,402.00
TRANSFORMER, 480/220V, 60HZ	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,520.00	13,520.00
TURBOCHARGER, 10000-60427 - FOR 192.5 KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	445,150.00	445,150.00
VALVE INLET, OE 50588 - FOR 163 KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,400.00	17,400.00
VALVE, EXHAUST(NIMONIC), OE 50589 - FOR 163 KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	33,600.00	33,600.00
WASHER JOINT M8, ST 49938 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,776.00	7,776.00

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NATIONAL POWER CORPORATION
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VISAYAS OPERATIONS DEPARTMENT												
6581155 - GUINTARCAN DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	WASHER NOZZLE SEALING, R2411B118 - FOR 163 KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,788.00		7,788.00	
	WASHER, CH10716 - FOR 192.5 KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,712.00		2,712.00	
	WATER PUMP KIT, 10000-60387 - FOR 192.5 KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,850.00		17,850.00	
SPARES - TOTAL							4,719,987.00					

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VISAYAS OPERATIONS DEPARTMENT												
6581165 - DOONG DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER TRAVEL - FREIGHT / HANDLING AND OTHERS	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							120,000.00					
GENERAL PLANT EQUIPMENT												
	OIL PUMP - TRANSFER PUMP, WASTE OIL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	32,000.00		32,000.00	
	MULTIFUNCTION BAROMETER, THERMOMETER AND HUMIDITY METER - CAN DETECT AMBIENT TEMPERATURE AND HUMIDITY AS WEL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							52,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR DOONG DPP	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	198,000.00	198,000.00		
JANITORIAL SERVICES - TOTAL							198,000.00					
JOB ORDER												
1-JO	REGULAR OVERHAULING (10K RH PMS) OF UNIT 1 - 163KW GENSET											
	ABRASIVE - CLOTH, EMERY SANDPAPER SIZE: 2IN. 600 GRIT	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,770.00	1,770.00		
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,820.00	1,820.00		
	ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE1A GRIT 320	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	13,680.00	13,680.00		
	ABRASIVE - SANDPAPER #240	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	630.00	630.00		
	ABRASIVE - SANDPAPER #600	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	420.00	420.00		
	BRUSH - STEEL, WIRE BRUSHES, 10 INCH LONG, WOODEN HANDLE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	186.00	186.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	11,440.00	11,440.00		
	GASKET MAKER - SILICONE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,124.00	2,124.00		
	GLOVES, KNITTED-COTTON - REGULAR OVERHAULING (10K RH PMS) OF UNIT 1 - 163KW GENSET	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00		
	PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,368.00	2,368.00		
1-OP	FOR OPERATION USE OF UNITS 1 & 2											
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	DEGREASER, WATER SOLUBLE - FOR OPERATION USE OF UNITS 1 & 2	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	141,600.00	141,600.00		
	DETERGENT - LIQUID, LABORATORY USED	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00		
	FOR OPERATION USE OF UNITS 1 & 2 - BELT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,064.00	7,064.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581165 - DOONG DIESEL PLANT												
JOB ORDER												
1-OP	FOR OPERATION USE OF UNITS 1 & 2											
	FOR OPERATION USE OF UNITS 1 & 2 - ELEMENT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	108,072.00	108,072.00			
	FOR OPERATION USE OF UNITS 1 & 2 - FILTER, FUEL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,152.00	22,152.00			
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	68,000.00	68,000.00			
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00			
	OIL FILTER - OIL FILTER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,896.00	28,896.00			
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,500.00	26,500.00			
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00			
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,250.00	17,250.00			
2-JO	REPAIR AND MACHINING OF ENGINE COMPONENTS											
	REPAIR AND MACHINING OF ENGINE COMPONENTS - REPAIR AND MACHINING	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	530,000.00	530,000.00			
2-OP	FOR OPERATION USE OF UNIT 3											
	FOR OPERATION USE OF UNIT 3 - AIR FILTER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,712.00	50,712.00			
	FOR OPERATION USE OF UNIT 3 - BELT, V RIBBED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	116,766.00	116,766.00			
	FOR OPERATION USE OF UNIT 3 - COOLANT FILTER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,768.00	21,768.00			
	FOR OPERATION USE OF UNIT 3 - FUEL FILTER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,648.00	6,648.00			
	FOR OPERATION USE OF UNIT 3 - LUBE OIL FILTER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,216.00	27,216.00			
	FOR OPERATION USE OF UNIT 3 - OIL FILTER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,480.00	8,480.00			
3-JO	FABRICATION OF TEMPORARY SHEDS FOR MODULAR GENSETS											
	FABRICATION OF TEMPORARY SHEDS FOR MODULAR GENSETS - FABRICATION OF TEMPORARY SHED	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00			
4-JO	STACK EMISSION TESTING											
	STACK EMISSION TESTING - EMISSION TESTING OF 1 X 336KW	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	160,000.00	160,000.00			
JOB ORDER - TOTAL							1,525,662.00					
LIGHT AND WATER												
	MINERAL WATER, 20 LITERS/CONTAINER - POTABLE DRINKING WATER	SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	23,520.00	23,520.00			
LIGHT AND WATER - TOTAL							23,520.00					

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VISAYAS OPERATIONS DEPARTMENT												
6581165 - DOONG DIESEL PLANT												
MAINTENANCE OF BUILDING												
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,040.00	42,040.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,010.00	2,010.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,370.00	2,370.00		
	PAINT - EPOXY, MARINE BLUE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	PAINT - RED LEAD PRIMER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	PAINT - RUBBERIZED, FLOOR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,030.00	3,030.00		
MAINTENANCE OF BUILDING - TOTAL							52,850.00					
MATERIALS AND EQUIPMENT												
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00		
	GUN, GREASE - MANUAL LEVER ACTION OPERATED; USES ALL STANDARD 14OZ GREASE TUBE; 3 WAY LOADING; 14OZ CARTRIDGE, BULK & DISPENSER SUCTION LOADING, 5.5 INCHES METAL & HOSE EXTENSION W/ NOZZLE COUPLER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	SAFETY SHOES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	WATER - BATTERY SOLUTION		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	WELDING ROD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,490.00	1,490.00		
MATERIALS AND EQUIPMENT - TOTAL							65,790.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	376.00	376.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	BROOM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	552.00	552.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	128.00	128.00		
	CLEANER - URINAL APPERANCE: BLUE; BOILING POINT:>100C VISCOSITY @25C:900-2500CPS; PH @25 :1.75-3.50; FRAGRANCE: MENTHOL; STABILITY: STABLE; SOLUBILITY IN WATER: SOLUBLE; SODIUM CHLORIDE CITRIC ACID HYDROCHLORIC		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,128.00	1,128.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,320.00	1,320.00		
	DETERGENT POWDER - ALL PURPOSE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,640.00	1,640.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581165 - DOONG DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	DUST PAN - PLASTIC WITH HANDLE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	156.00	156.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	792.00	792.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	104.00	104.00		
	MOP HEAD - 100% RAYON		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	924.00	924.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	210.00	210.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	174.00	174.00		
	TAPE - ELECTRICAL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	285.00	285.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	152.00	152.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							16,801.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,736.00	2,736.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							2,736.00					
SECURITY SERVICES												
	- SECURITY SERVICES FOR DOONG DPP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	450,000.00	450,000.00		
SECURITY SERVICES - TOTAL							450,000.00					
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	ACTUATOR, 24V, WOODWARD TYPE 1724 - FOR 163KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	114,112.00		114,112.00	
	ADAPTOR CRANKCASE, OE 47664 - FOR 163KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,936.00		60,936.00	
	ALT/STARTER BRUSH, OD19442 - FOR 163KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,816.00		10,816.00	
	ALTERNATOR, 3016627 - FOR 336KW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	93,701.00		93,701.00	
	ALTERNATOR, CHARGE, 24VDC, OD20798 - FOR 163KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	117,992.00		117,992.00	
	ASSY. FUEL INJECTION PUMP, OX 7215/922 - FOR 163KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	862,295.00		862,295.00	
	AVR - R450F; FOR 336KW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	73,549.00		73,549.00	
	BEARING - MAIN BEARING FOR 336KW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	

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VISAYAS OPERATIONS DEPARTMENT

6581165 - DOONG DIESEL PLANT

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

BEARING KIT, BIG-END (STANDARD), KRP 3008 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	26,204.00	26,204.00
BEARING, CONNECTING ROD, 205843 - FOR 336KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,626.00	13,626.00
BEARING, GENERATOR - FOR 163KW PERKINS; P/N: 6313 2RS/C3	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,224.00	16,224.00
BEARING, GENERATOR - 6313ZZ2RS(NDE), FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,160.00	14,160.00
BEARING, MAIN STANDARD, KRP 3101 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	57,882.00	57,882.00
BOLT, OE 23311 - CONROD, FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,464.00	19,464.00
BRUSHES, STARTER, OD15415 - FOR 163KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,632.00	21,632.00
BUSH B-5633, OE 28549 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,624.00	5,624.00
BUSH CAMSHAFT (FRONT C/C), OE 50629 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,432.00	45,432.00
BUSHING - FOR 163KW PERKINS, P/N: 33817132	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,576.00	15,576.00
BUSHING, 3004686 - IDLER GEARS, FOR 336KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,651.00	2,651.00
CLEVIS ASSEMBLY, OE 25797 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,900.00	15,900.00
CONNECTING ROD, ENGINE, 3418517 - FOR 336KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	146,016.00	146,016.00
CONNECTION REAR, OE 48309 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	31,152.00	31,152.00
CONNECTION, CENTER-C/RAIL, OE 50433 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,212.00	19,212.00
CONNECTION, TRANSFER, OE 49738 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	56,044.00	56,044.00
COOLANT PUMP ASSEMBLY, OE 51145 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	101,863.00	101,863.00
COOLANT PUMP, C4935793 1012 Q247 - FOR 336KW CUMMINS ; P/N: 3011389	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	84,365.00	84,365.00
COOLER, ENGINE CAST, 3201155 - LUBE OIL FOR 336KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	121,140.00	121,140.00
COTTER, OE 2582 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,556.00	1,556.00
CRANKSHAFT, * - FRONT SEAL, P/N:3016787, FOR 336KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,556.00	11,556.00
CUP PLUG 0.562 DIA, ST 33602 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,110.00	4,110.00
CUP PLUG 0.750 NOM DIA, ST 33606 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00
CUP PLUG 1.00 DIA, ST 33609 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,410.00	2,410.00
CUP PLUG 1.250 DIA, ST 33613 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,820.00	7,820.00
DIODE, FORWARD - 70 AMP, 600V, LSA 46.9.11, FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,534.00	60,534.00
DIODE, FORWARD - ROTATING, 336KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
DIODE, REVERSE - 70 AMP, 600V, LSA 46.9.12, FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	47,790.00	47,790.00

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VISAYAS OPERATIONS DEPARTMENT

6581165 - DOONG DIESEL PLANT

SPARES

SECURITY SPARE PARTS - ELECTRICAL

DIODE, REVERSE - ROTATING, 336KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
DRAINCOCK, S923E - FOR 336KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	746.00	746.00
ELEMENT - AIR CLEANER, CV9685 - AIR FILTER ELEMENTS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	77,880.00	77,880.00
FAN, OE 50789 - S/P:CV70727	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,927.00	28,927.00
FRONT SEAL C/SHAFT, OE 50254 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00
GASKET -MANIFOLD, OE 49992 - EXHAUST, FOR 163KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,576.00	15,576.00
GASKET HEAD, OE 50116 - CYLINDER, FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,912.00	11,912.00
GASKET, 3065790 - LUBE OIL COOLER FOR 336KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,045.00	2,045.00
GASKET, COOLER ELEMENT, 206973 - OIL COOLER CORE GASKET, FOR 336KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,156.00	1,156.00
GASKET, CYLINDER HEAD, 3022340 - FOR 336KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,750.00	6,750.00
GUIDE - EXHAUST, OE 47044 - S/P:OE46001, FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,858.00	6,858.00
GUIDE - INLET, OE 47043 - S/P: OE43070, FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,918.00	6,918.00
HEAD, CYLINDER, 3021692 - FOR 336KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	159,338.00	159,338.00
HOUSING, OIL COOLER, 3085955 - FOR 336KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	122,131.00	122,131.00
HUB CRANKSHAFT, OE 37665 - 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
INDICATOR RESTRICTION, 178957 - FOR 336KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,671.00	6,671.00
INJECTOR ASSEMBLY, OD 20362 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	137,208.00	137,208.00
INJECTOR, 3016676 - FUEL INJECTOR FOR 336KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	454,272.00	454,272.00
INSERT, EXHAUST VALVE, OE 50149 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	44,130.00	44,130.00
INSERT, INLET VALVE, OE 50178 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	46,728.00	46,728.00
JOINT - P/N:3629140; S/P:4920076, FOR 336KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,572.00	7,572.00
JOINT INLET MANIFOLD, OE 50250 - FOR 163KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	27,252.00	27,252.00
JOINT, OE 48284 - INDUCTION, FOR 163KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,110.00	4,110.00
KIT, LINER, 3028434 - FOR 336KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	92,190.00	92,190.00
KIT-BTM O/HAUL, KRP 1263 - FOR 163KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	146,276.00	146,276.00
KIT-TOP O/HAUL, KRP 1262 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	68,552.00	68,552.00
LOWER, ENGINE GASKET SET, 3801007 - FOR 336KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	91,936.00	91,936.00

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SECURITY SPARE PARTS - ELECTRICAL

METER, HOUR, F72-HC, AC220V, 60HZ - GE RR 27 7/9 TYPE F-27, SINGLE PHASE, 2WH METER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
METER, KVAR 600, 120V, CT 100/5A - 500/5A	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,000.00	22,000.00
METER, KW - 500/5A	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,000.00	22,000.00
MOTOR, STARTING, 3021038 - FOR 336KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	140,077.00	140,077.00
NUT PLAIN .625UNF, OE 3735 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,196.00	5,196.00
OVERHAULING KIT, TURBO, KRP 1265 - FOR 163KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	61,652.00	61,652.00
PICK-UP, MAGNETIC, 3034572 - FOR 336KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,767.00	18,767.00
PIPE ASSY INJCTN NO 5 CYL, OD 20392 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	29,006.00	29,006.00
PIPE ASSY INJCTN NO 6 CYL, OD 20393 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	29,688.00	29,688.00
PIPE CONNECTING, OE 46271 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	29,204.00	29,204.00
PISTON RING KIT, KRP 1251 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	64,314.00	64,314.00
PISTON, ENGINE, 3036073 - FOR 336KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	383,334.00	383,334.00
PISTON, OE 50578 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	192,474.00	192,474.00
PLUG, DRAIN, 206256 - FOR 336KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,166.00	3,166.00
PLUG, THREADED, 3037536 - FOR 336KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,979.00	2,979.00
PLUG, THREADED, 3202101 - FOR 336KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,170.00	3,170.00
PLUNGER, OE 48862 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,944.00	1,944.00
PLUNGER, PRESSURE REGULATOR, 205080 - FOR 336KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,510.00	4,510.00
POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WOUND, KRP20215 - 10-TURN MULTITURN DIAL MECHANISM	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,610.00	8,610.00
POTENTIOMETER, VOLTS TRIM, 500 OHM, 3 WATT, WIRE WOUND - 10-TURN MULTITURN DIAL MECHANISM;KRP10100	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,728.00	7,728.00
PUMP, FUEL, 3059651 - FOR 336KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	118,976.00	118,976.00
PUMP, LUBRICATING OIL, 3047549 - FOR 336KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	105,115.00	105,115.00
PUMP, WATER, 3011389 - FOR 336KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	52,529.00	52,529.00
REAR SEAL C/SHAFT, OE 50255 - FOR 163KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	17,306.00	17,306.00
REAR SEAL C/SHAFT, OE 50255 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,959.00	25,959.00
RING, OIL, PISTON, 3025451 - FOR 336KW CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	42,180.00	42,180.00

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VISAYAS OPERATIONS DEPARTMENT

6581165 - DOONG DIESEL PLANT

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

RING, SEAL 1.075 RED/WHITE, ST 21913 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,168.00	6,168.00
RING, SEAL 5.200 X .125, OE 46017 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,224.00	16,224.00
RING, SEALING .364 I/DIA, OE 5718 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,556.00	8,556.00
RING, SEALING, OE 44678 - FOR 163KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,460.00	3,460.00
RING, SEALING, ST 21919 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,056.00	2,056.00
ROD, PUSH, 205492 - FOR 336KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,477.00	5,477.00
ROTO COIL UNIT, OE 49262 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,088.00	200,088.00
SCREW TAPPET ADJUSTING, OE 41699 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,364.00	23,364.00
SCREW, CAPTIVE WASHER CAP, 3042889 - FOR 336KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,562.00	2,562.00
SCREW, CAPTIVE WASHER, 3012478 - FOR 336KW CUMMIS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,078.00	1,078.00
SEAL KIT - (WATER COOLING PUMP),163KW PERKINS P/N: KRP1224	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,796.00	23,796.00
SEAL, O RING, 145540 - OIL COOLER SEALING RING FOR 336W CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,100.00	4,100.00
SEAL, O RING, 205247 - FOR 336KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,434.00	1,434.00
SEAL, OIL, 3016787 - FOR 336KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,778.00	5,778.00
SEAL/REPAIR KIT, KRP 1202 - FOR 163KW PERKINS; P/N: KRP1269	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,392.00	34,392.00
SLEEVE INJECTOR, OE 50207 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	37,688.00	37,688.00
SOLENOID, OD 20110 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,662.00	28,662.00
SPRING, COMPRESSION, 3062415 - LUBE OIL, FOR 336KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,300.00	5,300.00
SPRING, OE 48864 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,386.00	10,386.00
SPRING, VALVE INNER EXH, OE 49260 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,788.00	7,788.00
SPRING, VALVE INNER, OE 42301 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,504.00	3,504.00
SPRING, VALVE OUTER EXH, OE 49261 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,788.00	7,788.00
SPRING, VALVE OUTER, OE 42300 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,788.00	7,788.00
STARTER, 21858/2 - MOTOR, FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	91,708.00	91,708.00
SWITCH, PRESSURE, 3056344 - FOR 336KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,960.00	8,960.00
SWITCH, TEMPERATURE, 3056353 - FOR 336KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,815.00	5,815.00
TAPPET, OE 50775 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,952.00	9,952.00
THERMOMETER - COOLANT TEMPERATURE MONITORING	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00

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VISAYAS OPERATIONS DEPARTMENT												
6581165 - DOONG DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	THRUST WASHER,(OE 1687 & OE 1688), KRP 3200 - FOR 163KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,804.00		12,804.00	
	TURBOCHARGER ASSEMBLY, OE 49342/1 - FOR 163PERKINS S/P#: OE49342		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	114,262.00		114,262.00	
	TURBOCHARGER, 3523850 - FOR 336KW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	105,058.00		105,058.00	
	UPPER, ENGINE GASKET SET, 3803598 - FOR 336KW CUMMINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	97,344.00		97,344.00	
	VALVE INLET, OE 50588 - FOR 163KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,592.00		23,592.00	
	VALVE, EXHAUST(NIMONIC), OE 50589 - FOR 163KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,922.00		32,922.00	
	VALVE, OD17717 - REPAIR KIT, PRIMING PUMP,FOR 163KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,898.00		11,898.00	
	WASHER JOINT 0.750BSP, ST49856 - FOR 163KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,620.00		1,620.00	
	WASHER JOINT M8, ST 49938 - FIP LOW PRESSURE, FOR 163KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,592.00		2,592.00	
	WASHER, 503-091 - NOZZLE SEALING,FOR 163KW PERKINS, P/N: R24113118		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,380.00		10,380.00	
	CONTROL, GOVERNOR, 3044195 - FOR CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	124,477.00		124,477.00	
	LINER, OE 50763 - CYLINDER, 163KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	103,260.00		103,260.00	
SPARES - TOTAL						6,786,243.00						

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VISAYAS OPERATIONS DEPARTMENT												
6581175 - BIRI DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	- FREIGHT / HANDLING AND OTHER CHARGES		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100,000.00	100,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							100,000.00					
GENERAL PLANT EQUIPMENT												
	SCANNER/PRINTER (LASER, COLORED) ETC. - ALL-IN-ONE MULTI FUNCTION, FAX, PRINTER, COPIER, SCANNER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,448.00		18,448.00	
	ALTIMETER/BAROMETER - ELECTRONIC ALTIMETER/BAROMETER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER, ANTI-RUST BODY, LED DISPLAY WITH REMOTE CONTROL, TIMER		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	180,000.00		180,000.00	
	OIL PUMP - 3/4 HP LEESONWVO WMO GEAR TRANSFER PUMP		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,000.00		32,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							250,448.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR BIRI DPP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	165,000.00	165,000.00		
JANITORIAL SERVICES - TOTAL							165,000.00					
JOB ORDER												
1-OP	FOR 10K PMS OF U#4- CUMMINS 330 KW											
	AIR FILTER - FOR 330KW CUMMINS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	63,390.00	63,390.00		
	BELT, V RIBBED - FOR 330KW CUMMINS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,180.00	20,180.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174°C COLOR: GREEN, 500ML/BOTTLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,340.00	32,340.00		
	COOLANT FILTER - FOR 330KW CUMMINS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	55,470.00	55,470.00		
	FAN BELT - FOR 330KW CUMMINS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	110,712.00	110,712.00		
	FUEL FILTER - FOR 330KW CUMMINS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,620.00	16,620.00		
	OIL FILTER - FOR 330KW CUMMINS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	74,148.00	74,148.00		
2-OP	WATER CONSUMTION											
	MINERAL WATER - 20L/CONTAINER, REFILL, POTABLE DRINKING WATER FOR COOLING WATER OF THE ENGINE, PLANT PERSONNEL USE AND SAFETY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00		
3-OP	DAY TO DAY OPERATION USE OF U#1, U#2 & U#3											
	BELT, FAN - FOR 163KW PERKINS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	148,992.00	148,992.00		
	ELEMENT, OIL - FOR 163KW PERKINS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	43,800.00	43,800.00		
	ELEMENT-AIR CLEANER - FOR 163KW PERKINS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00		
	BATTERY - 12VDC, 120AH, 13 PLATES, MAINTENANCE FREE, DURABLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		

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VISAYAS OPERATIONS DEPARTMENT

6581175 - BIRI DIESEL PLANT

JOB ORDER

3-OP DAY TO DAY OPERATION USE OF U#1, U#2 & U#3

ELEMENT, FUEL - FOR 163KW PERKINS SHOPPNG 52.1(B) 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 25,960.00 25,960.00

WASTE RAGS - ALL COTTON, 32/KILOGRAM SHOPPNG 52.1(B) 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 2,279.00 2,279.00

8352101-JO REPAIR OF PERIMETER FENCE AT TRANSFORMER AREA

REPAIR OF PERIMETER FENCE AT T - REPAIR OF TRANSFORMER AREA NP-SMALL VAL PROC 03/21/19 06/19/19 07/05/19 GAA-2019 - P3 100,000.00 100,000.00

C350014

MAINTENANCE OF GENERATING AND - PMS OF GENERATING UNIT #4-330KW CUMMINS SHOPPNG 52.1(B) 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 56,440.00 56,440.00

C350014-JO PMS OF UNIT NO.4 (CUMMINS- 330 KW)

TANK, INTERMEDIATE BULK CONTAINER - 1000L CAP. FOR DIESEL FUEL STORAGE; TRANSPARENT COLOR; WITH PLASTIC PALLET(ATTACHED COMPLETE SPECIFICATION & PICTURE) SHOPPNG 52.1(B) 10/19/18 01/17/19 02/02/19 GAA-2019 - P1 85,500.00 85,500.00

ABRASIVE SAND PAPER - WATERPROOF #240 SHOPPNG 52.1(B) 10/19/18 01/17/19 02/02/19 GAA-2019 - P1 690.00 690.00

BRUSH - BRUSH,STEEL WITH WOOD HANDLE SHOPPNG 52.1(B) 10/19/18 01/17/19 02/02/19 GAA-2019 - P1 240.00 240.00

BRUSH - PAINT 4 INCHES SHOPPNG 52.1(B) 10/19/18 01/17/19 02/02/19 GAA-2019 - P1 350.00 350.00

CONTACT CLEANER DRY PURE - 16 OZ/CAN, SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE SHOPPNG 52.1(B) 10/19/18 01/17/19 02/02/19 GAA-2019 - P1 4,160.00 4,160.00

CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM SHOPPNG 52.1(B) 10/19/18 01/17/19 02/02/19 GAA-2019 - P1 775.00 775.00

GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS. SHOPPNG 52.1(B) 10/19/18 01/17/19 02/02/19 GAA-2019 - P1 10,547.00 10,547.00

GRINDING COMPOUND - ABRASSIVE GRINDING COMPOUND, COARSE, 16 OZ/CAN SHOPPNG 52.1(B) 10/19/18 01/17/19 02/02/19 GAA-2019 - P1 2,312.00 2,312.00

GRINDING STONE - SIZE 1 INCH X 2 INCH X8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE SHOPPNG 52.1(B) 10/19/18 01/17/19 02/02/19 GAA-2019 - P1 1,000.00 1,000.00

PENETRATING OIL - OIL LUBRICANT, RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE, WD-40 SHOPPNG 52.1(B) 10/19/18 01/17/19 02/02/19 GAA-2019 - P1 3,660.00 3,660.00

PMS OF UNIT NO.4 (CUMMINS- 330 KW) - GAUGE SHOPPNG 52.1(B) 10/19/18 01/17/19 02/02/19 GAA-2019 - P1 400.00 400.00

SOAP - POWDER, 1KG/PACK NP-AGNCY TO AGNCY 01/17/19 02/02/19 GAA-2019 - P1 1,600.00 1,600.00

VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC, 16OZ/CAN SHOPPNG 52.1(B) 10/19/18 01/17/19 02/02/19 GAA-2019 - P1 3,816.00 3,816.00

F320117-JO SERVICING OF GENERATING SET(REPAIR/CALIBRATION/FABRICATION/REWINDING) COMPONENTS

SERVICING OF GENERATING SET(RE - SERVICING GENSET COMPONENTS NP-SMALL VAL PROC 03/21/19 06/19/19 07/05/19 GAA-2019 - P3 445,000.00 445,000.00

F320171

JOB ORDER FOR SUPPORT GROUP AN - REPAIR/IMPROVEMENT OF BUNKHOUSE NP-SMALL VAL PROC 03/02/19 05/31/19 06/16/19 GAA-2019 - P2 250,000.00 250,000.00

BIRI DPP

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VISAYAS OPERATIONS DEPARTMENT												
6581175 - BIRI DIESEL PLANT												
JOB ORDER												
F320171-JO REPAIR/ IMPROVEMENT OF BUNKHOUSE BIRI DPP												
	REPAIR/ IMPROVEMENT OF BUNKHOUSE BIRI DPP - BUNKHOUSE REPAIR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00		
JOB ORDER - TOTAL							1,966,381.00					
MAINTENANCE OF BUILDING												
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
MAINTENANCE OF BUILDING - TOTAL							20,000.00					
MAINTENANCE OF STRUCTURES												
	FENCE REPAIR - REPAIR OF PERIMETER FENCE AT TRANSFORMER FENCE AREA	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
MAINTENANCE OF STRUCTURES - TOTAL							100,000.00					
MATERIALS AND EQUIPMENT												
	BED DOUBLE DECK - STEEL FRAME,BED SIZE: 36X36X75IN, WITH MATTRESSES	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,900.00	18,900.00		
	CHAIR, EXECUTIVE - SWIVEL, SOFT CUSHION, LEATHERETTE, WITH ARM & METAL CHROME STAR BASE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	12,400.00	12,400.00		
	ELECTRICAL TAPE - BIG	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	996.00	996.00		
	FIRE EXTINGUISHER - ABC TYPE, 9KG WITH PRESSURE GAUGE WITH HANGER FOR WALL ATTACHMENT	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	28,830.00	28,830.00		
	FIRST AID KIT - COMPLETE SET	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	OFFICE TABLE - 4 DRAWER WITH 1 LOCK , SIZE:100x51x76MM, LAMINATED	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,600.00	7,600.00		
	SAFETY SHOES	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,500.00	40,500.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
MATERIALS AND EQUIPMENT - TOTAL							168,526.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	DETERGENT POWDER - ALL PURPOSE, 1KG/PLASTIC POUCH	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	SIGN PEN - 0.5MM NEEDLE TIP, BLACK, LIQUID/GEL INK	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581175 - BIRI DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SIGN PEN - 0.5MM NEEDLE TIP, BLUE,LIQUID/GEL INK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	590.00	590.00		
	TOILET BOWL AND URINAL CLEANER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	440.00	440.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							10,230.00					
SECURITY SERVICES												
	- SECURITY SERVICES FOR BIRI DPP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	450,000.00	450,000.00		
SECURITY SERVICES - TOTAL							450,000.00					
SPARES												
SPARE PARTS - ELECTRICAL												
	ACTUATOR, 24V, WOODWARD TYPE 1724 - FOR 163 KW DALE PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	201,294.00		201,294.00	
	ALTERNATOR, - PN: 3016627 FOR 330KW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	68,400.00		68,400.00	
	ASSY. FUEL INJECTION PUMP, OX 7215/922		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	816,219.00		816,219.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-0 - FOR 163KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	222,600.00		222,600.00	
	BEARING, CONNECTING ROD - FOR 330KW CUMMINS, PN: 205842		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	53,520.00		53,520.00	
	BOTTOM OVERHAULING GASKET KIT, 995-105/985-453 - FOR 163KW PERKINS, PN KRP 1263		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	127,240.00		127,240.00	
	CONROD BEARING (STD), 3901150 - FOR 163KW PERKINSPN KRP 3008		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	33,696.00		33,696.00	
	CONTROL MODULE , SYNCHRONIZING & LOAD SHARING - DSE 8610 FOR 330 KW CUMMINS GENSET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	266,000.00		266,000.00	
	COOLANT PUMP ASSEMBLY - FOR 330KW CUMMINS, PN:3011389		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	107,078.00		107,078.00	
	COOLER, ENGINE CAST - FOR 330KW CUMMINS, PN: 3201155		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,372.00		60,372.00	
	CYLINDER LINER, 50515-03011 - FOR 163KW PERKINS PN OE 52921 (OLD PN OE 50763)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	161,840.00		161,840.00	
	DIODE, FORWARD - 70A, 600V,FORWARD P/N: LSA 46.9.11 PERKINS 163		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	57,456.00		57,456.00	
	DIODE, REVERSE - 70A,600V,REVERSE P/N: LSA 46.9.12 PERKINS 163		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,360.00		45,360.00	
	FUEL INJ PUMP RETURN PIPE, 4122A048 - FUEL INJ. PUMP FOR 163 KW PERKINS,PN OX 7215/922		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	905,000.00		905,000.00	
	GASKET - FOR 330KW CUMMINS, PN:3065790		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,560.00		4,560.00	
	I/O INTERFACE MODULE - SUPPLY, DELIVERY, INSTALLATION & TESTING OF NOJA POWER 15KV RECLOSER INTERFACE MODULE CATALOG NO. 10M-11 WITH ALARM PANEL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	148,000.00		148,000.00	

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VISAYAS OPERATIONS DEPARTMENT

6581175 - BIRI DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

INJECTOR ASSEMBLY - FOR 330KW CUMMINS, PN:3016676	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	83,688.00	83,688.00
INJECTOR ASSY, - FOR 330KW CUMMINS, PN: 3054218	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	135,000.00	135,000.00
LOWER, ENGINE GASKET SET, 3801007 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	108,148.00	108,148.00
MAIN BEARING KIT - FOR 330KW CUMMIN, PN:205140-43/205150-53	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,160.00	6,160.00
MAIN BEARING KIT, - FOR 163KW PERKINS, PN KRP 3101 PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	38,648.00	38,648.00
MOTOR, STARTER - FOR 163KW PERKINS PN: OD21858	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	162,000.00	162,000.00
MOTOR, STARTING, - PN: 3021038, FOR 330KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	130,500.00	130,500.00
OIL PRESSURE GAUGE - P/N: GGP 10000,2 INCH DIA, NON-TRIP,0-100PSI	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	33,600.00	33,600.00
PCB, K7000 A212 CONTROL - FOR 163KW PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,400.00	50,400.00
PISTON RING KIT, - FOR 163KW PERKINS, PN KRP 1251	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	78,000.00	78,000.00
POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WOUND, KRP20215 - 10-TURN MULTITURN DIAL MECHANISM	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,225.00	17,225.00
POTENTIOMETER, VOLTS TRIM, 500 OHMS, 3 WATTS - P/N: KRP 10100, 2KR,	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,772.00	16,772.00
PUMP, LUBRICATING OIL - FOR 330KW CUMMINS, PN:3047549	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	214,272.00	214,272.00
RECTIFIER, BRIDGE, ASSEMBLY, SKD 30/081A - PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,440.00	25,440.00
RELAY, ENERGIZED TO RUN (HRN), 33 RA, 24 VDC - 3342 OB 1591, PERKINS 163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,800.00	16,800.00
RING, OIL, PISTON - FOR 330KW CUMMINS, PN: 3025451	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,776.00	25,776.00
SEAL, O RING - FOR 330KW CUMMINS, PN: 145540	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,448.00	1,448.00
SEAL, O RING - FOR 330KW CUMMINS, PN:193736	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,948.00	3,948.00
THERMOMETER COOLANT TEMPERATURE MONITORING, - MONITOR OIL, WATER, TRANSMISSION OR OTHER AUTOMONTIVE FLIUD TEMPERATURE USING THIS-10 TO 150 DEG.CELSIUS RANGE SENSOR, CONNECTING HARNESS INCLUDED, THREADING OF SENSOR IS 3/8 NP.	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00
TOP OVERHAULING GASKET KIT, 985-591 - FOR 163KW PERKINS, PN KRP 1262	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	52,000.00	52,000.00
TRANSDUCER, KW (FOR 163KW), - 307 20C/C5 480V, 60HZ, CT RATIO:50, (UAO)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,530.00	100,530.00
TRANSDUCER, POWER FACTOR, 256-TPS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00
TURBOCHARGER - FOR 330KW CUMMINS, PN: 3523850	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00
UPPER, ENGINE GASKET SET - FOR 330KW CUMMINS, PN: 3803598	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,255.00	120,255.00

SPARES - TOTAL 4,965,245.00

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VISAYAS OPERATIONS DEPARTMENT

6581175 - BIRI DIESEL PLANT

WORK ORDER

LOWER, ENGINE GASKET SET - FOR 330KW CUMMINS, PN: 3801007

SHOPPNG 52.1(B)

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

84,888.00

84,888.00

WORK ORDER - TOTAL

84,888.00

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VISAYAS OPERATIONS DEPARTMENT												
6581185 - SAN ANTONIO DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES - HAULING OF ITEMS AND MATERIALS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	68,000.00	68,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							68,000.00					
GENERAL PLANT EQUIPMENT												
	CHAIN BLOCK - BLOCK, 5 TONS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
	PORTABLE GENERATOR - 10 KW, 220V, 60H2, 1PH, DIESEL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							145,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR SAN ANTONIO DPP	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	164,400.00	164,400.00		
JANITORIAL SERVICES - TOTAL							164,400.00					
JOB ORDER												
1-OP	PLANT OPERATION USAGE											
	AIR FILTER - AIR FILTER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	32,450.00	32,450.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	104,000.00	104,000.00		
	COOLANT - ENGINE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,180.00	16,180.00		
	COOLANT FILTER - PART# WF2073	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	36,280.00	36,280.00		
	DETERGENT - POWDER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	FUEL FILTER - FUEL FILTER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00		
	OIL FILTER - OIL FILTER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,768.00	6,768.00		
	PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,328.00	6,328.00		
	PLANT OPERATION USAGE - AIR FILTER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	42,260.00	42,260.00		
	PLANT OPERATION USAGE - AIR FILTER ELEMENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	38,034.00	38,034.00		
	PLANT OPERATION USAGE - BELT, V RIBBED	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,180.00	20,180.00		
	PLANT OPERATION USAGE - COOLANT FILTER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	45,350.00	45,350.00		
	PLANT OPERATION USAGE - CUP PLUG 0.750 NOM DIA	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,824.00	5,824.00		
	PLANT OPERATION USAGE - CUP PLUG 1.00 DIA	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,824.00	5,824.00		

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VISAYAS OPERATIONS DEPARTMENT

6581185 - SAN ANTONIO DIESEL PLANT

JOB ORDER

1-OP

PLANT OPERATION USAGE

PLANT OPERATION USAGE - CUP PLUG 1.250 DIA	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,824.00	5,824.00
PLANT OPERATION USAGE - FAN BELT	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	128,018.00	128,018.00
PLANT OPERATION USAGE - FILTER, LUBE OIL	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	71,490.00	71,490.00
PLANT OPERATION USAGE - FITTINGS PIPE/TUBES HEAVY ASSORTED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
PLANT OPERATION USAGE - FUEL FILTER	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,850.00	13,850.00
PLANT OPERATION USAGE - FUEL FILTER ELEMENT	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,160.00	22,160.00
PLANT OPERATION USAGE - HYDRAULIC HOSE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
PLANT OPERATION USAGE - LUBE OIL FILTER	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	39,690.00	39,690.00
PLANT OPERATION USAGE - LUBE OIL PRESSURE SWITCH	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,920.00	17,920.00
PLANT OPERATION USAGE - OIL FILTER	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	31,800.00	31,800.00
PLANT OPERATION USAGE - SWITCH, PRESSURE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,920.00	17,920.00
RAGS - WASTE RAG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
NEW1-JO REGULAR OVERHAULING (PMS) OF GENSETS								
REGULAR OVERHAULING (PMS) OF GENSETS - JOB ORDER	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	315,000.00	315,000.00
NEW2-JO REPAIR/ MACHINING OF GENSET COMPONENT								
REPAIR/ MACHINING OF GENSET COMPONENT - JOB ORDER	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
NEW3-JO REPAIR OF POWER PLANT BUILDING ROOFING STRUCTURES / CEILING / GUTTERS / FACIA BO								
REPAIR OF POWER PLANT BUILDING ROOFING STRUCTURES / CEILING / GUTTERS / FACIA BOARDS - JOB ORDER	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	305,000.00	305,000.00
NEW5-JO FABRICATION OF TEMPORARY SHED FOR MODULAR GENSET								
FABRICATION OF TEMPORARY SHED FOR MODULAR GENSET - JOB ORDER	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	105,000.00	105,000.00
NEW6-JO EMISSION TESTING OF 336KW CUMMINS GENSET								
EMISSION TESTING OF 336KW CUMMINS GENSET - JOB ORDER	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00

JOB ORDER - TOTAL 1,775,050.00

LIGHT AND WATER

WATER, POTABLE PURIFIED DRINKING - 20 LITERS/CONTAINER FOR PLANT PERSONNEL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,800.00	12,800.00
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LIGHT AND WATER - TOTAL 12,800.00

Note:
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NATIONAL POWER CORPORATION
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VISAYAS OPERATIONS DEPARTMENT												
6581185 - SAN ANTONIO DIESEL PLANT												
MAINTENANCE OF BUILDING												
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,330.00	10,330.00		
	LAMP - LED, MEDIUM BASE (E27) 9W, 220V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	LAMP LED - MEDIUM BASE (E27) 20W,220V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,560.00	16,560.00		
	OUTLET AIRCON - 3 WIRE 2 GANG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	PVC FITTINGS - PVC COUPLING 1/2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	PVC FITTINGS - PVC ELBOW 1/2 PLAIN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	PVC FITTINGS - PVC TEE 1/2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	PVC PIPE - PVC PIPE 1/2 INCH DIA X 3 METERS BLUE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	RECEPTACLE - PLASTIC, 15A, 220V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	SWITCH - 2-GANG W/ PLATE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,900.00	3,900.00		
MAINTENANCE OF BUILDING - TOTAL							47,430.00					
MATERIALS AND EQUIPMENT												
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,208.00	4,208.00		
	DISC - GRINDING, METAL, M10X1.25		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	624.00	624.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	DRUM, PLASTIC - BLUE; 200-LITER CAPACITY; CLOSED TYPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,560.00	16,560.00		
	FIRE EXTINGUISHER - PURE HCFC 123, WITH FIRE, RATING OF 1A, 1BC FOR ABC CLASS OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,000.00	26,000.00		
	FIRST AID KIT - COMPLETE SET		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		
	SOLDERING LEAD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	TANK, INTERMEDIATE BULK CONTAINER - 1,000 LITER CAPACITY; FOR DIESEL FUEL STORAGE; TRANSPARENT COLOR; WITH PLASTIC PALLET (ATTACHED COMPLETE SPECIFICATION & PICTURE)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	WATER DISPENSER - HOT AND COLD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,800.00	15,800.00		
MATERIALS AND EQUIPMENT - TOTAL							126,492.00					

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VISAYAS OPERATIONS DEPARTMENT

6581185 - SAN ANTONIO DIESEL PLANT

OFFICE/LABORATORY AND OTHER SUPPLIES

AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	435.00	435.00
ALCOHOL - RUBBING 70% ETHYL 500ML	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	264.00	264.00
BALLPEN - WITH LOGO, IEC MATERIALS	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	710.00	710.00
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	816.00	816.00
CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	136.00	136.00
CHAIR - EXECUTIVE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00
CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	2,880.00	2,880.00
CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	230.00	230.00
CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	40.00	40.00
CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	57.00	57.00
CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	56.00	56.00
DUST PAN - PLASTIC WITH HANDLE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00
ELECTRIC FAN - STAND TYPE, PLASTIC BLADE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,007.00	1,007.00
ELECTRICAL TAPE - BIG	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	190.00	190.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	336.00	336.00
FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00
FOLDER - TAGBOARD, A4 SIZE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00
FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	288.00	288.00
HAND BOOK (RA 9184) - 7TH EDITION	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	96.00	96.00
LIQUID - DISHWASHING 250ML	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	146.00	146.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	152.00	152.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	36.00	36.00
MOP HANDLE - HEAVY DUTY	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	312.00	312.00
MOP HEAD - 100% RAYON	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	888.00	888.00
PAPER - BOND, SUBS. 20, A4 SIZE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	788.00	788.00
PAPER - MULTI-PURPOSE, SUBS. 20, LONG SIZE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00

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VISAYAS OPERATIONS DEPARTMENT												
6581185 - SAN ANTONIO DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	RULER - PLASTIC, 450MM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	64.00	64.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	80.00	80.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	210.00	210.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	210.00	210.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	42.00	42.00		
	TABLE - PLASTIC, MONOBLOC, 6 SEATER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,830.00	3,830.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	428.00	428.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	80.00	80.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	76.00	76.00		
	TAPE, TEFLON		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		
	TRASH BAG - PLASTIC, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	336.00	336.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							24,999.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							4,800.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH - INTERNET PROVIDER		DIRECT CONTRCT			05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							40,000.00					
SECURITY SERVICES												
	- SECURITY SERVICES FOR SAN ANTONIO DPP		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	450,000.00	450,000.00		
SECURITY SERVICES - TOTAL							450,000.00					
SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	AIR FILTER, AF872 - 300KW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,135.00		4,135.00	
	ALTERNATOR, 3016627 - 300KW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,840.00		21,840.00	
	AVR - 163KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	107,520.00		107,520.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450 - 300KW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	73,549.00		73,549.00	

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VISAYAS OPERATIONS DEPARTMENT

6581185 - SAN ANTONIO DIESEL PLANT

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

BEARING, CONNECTING ROD, 205841 - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	78,624.00	78,624.00
BRIDGE RECTIFIER, 50949-01-106 - 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
BUSHING, 3004686 - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,960.00	24,960.00
CIRCUIT BREAKER, 600VAC, 3 PHASE - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	113,568.00	113,568.00
CONNECTING ROD, ENGINE, 3418517 - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	140,400.00	140,400.00
CONNECTION REAR, OE 48309 - 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
CONTROL, GOVERNOR, 3044195 - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	124,477.00	124,477.00
CONTROLLER, ELECTRONIC, UNIT - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	129,792.00	129,792.00
CONTROLLER, GOVERNOR - 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	221,100.00	221,100.00
COOLANT FILTER, WF2076 - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,548.00	2,548.00
COOLER, ENGINE CAST, 3201155 - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	116,480.00	116,480.00
COVER, ROCKER LEVER, 3418881 - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,892.00	8,892.00
CYLINDER LINER - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	92,190.00	92,190.00
DIODE, REVOLVING - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,212.00	19,212.00
ELEMENT, LUBE OIL FILTER, 3889310 - P/N: 3889310/LF670	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,860.00	2,860.00
FUEL FILTER, FF 105 D - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,569.00	2,569.00
GASKET, 3065790 - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,476.00	4,476.00
GASKET, COOLER ELEMENT, 206973 - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
GASKET, COVER PLATE, 3037282 - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,984.00	9,984.00
GASKET, CYLINDER HEAD, 3022340 - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,980.00	12,980.00
GASKET, GEAR COVER, 3074690 - JOINT-T/CASE TO B/PLATE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,566.00	10,566.00
GASKET, LUBE OIL COOLER HOUSING, 3065790 - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,966.00	1,966.00
GASKET, ROCKER LEVER COVER, 3629140 - JOINT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,944.00	8,944.00
GASKET, TOP CNV OIL COOLER, 3065791 - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,702.00	5,702.00
HEAD, CYLINDER, 3021692 - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	159,338.00	159,338.00
HOUSING, OIL COOLER, 3085955 - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	122,131.00	122,131.00
I/O INTERFACE MODULE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
INDICATOR, RESTRICTION, 178957 - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,720.00	5,720.00

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PSALM-2019 - OMA



NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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VISAYAS OPERATIONS DEPARTMENT

6581185 - SAN ANTONIO DIESEL PLANT

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

INJECTOR ASSEMBLY, OD 20362 - 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	89,978.00	89,978.00
INJECTOR, 3016676 - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	436,800.00	436,800.00
KIT, LINER, 3028434 - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	154,752.00	154,752.00
LOWER, ENGINE GASKET SET, 3801007 - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	88,400.00	88,400.00
LUBE OIL FILTER, LF777 - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,049.00	2,049.00
MAIN BEARING KIT, 205140-43/205150-53 - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,833.00	9,833.00
MOTOR, STARTING, 3021038 - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,560.00	40,560.00
PICK-UP, MAGNETIC, 3034572 - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,400.00	10,400.00
PIPE ASSY INJCTN NO 5 CYL, OD 20392 - 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	58,012.00	58,012.00
PIPE ASSY INJCTN NO 6 CYL, OD 20393 - 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	59,376.00	59,376.00
PIPE ASSY PUMP SPILL, OD 20301 - 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,548.00	22,548.00
PIPE ASSY. INJECTION NO.1 CYLINDER, OD 20288 - 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	52,156.00	52,156.00
PIPE ASSY. INJECTION NO.2 CYLINDER, OD 20289 - 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,096.00	45,096.00
PIPE ASSY. INJECTION NO.3 CYLINDER, OD 20290 - 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	56,568.00	56,568.00
PIPE ASSY. INJECTION NO.4 CYLINDER, OD 20291 - 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	56,496.00	56,496.00
PIPE ASSY.L/PUMP TO FILTER, OD 20726 - 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,548.00	22,548.00
PISTON, ENGINE, 3036073 - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	71,448.00	71,448.00
PLUG, DRAIN, 206256 - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,166.00	3,166.00
PLUG, THREADED, 3037536 - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,979.00	2,979.00
PLUG, THREADED, 3202101 - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,170.00	3,170.00
PLUNGER, PRESSURE REGULATOR, 205080 - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	122,588.00	122,588.00
PUMP, FUEL, 3059651 - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	114,400.00	114,400.00
PUMP, LUBRICATING OIL, 3047549 - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	71,760.00	71,760.00
PUMP, WATER, 3011389 - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	81,120.00	81,120.00
RADIATOR ASSEMBLY - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	187,200.00	187,200.00
RING, OIL, PISTON, 3025451 - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,560.00	40,560.00
ROD, PUSH, 205492 - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,144.00	27,144.00
SCREW, CAPTIVE WASHER, 3012478 - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00

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VISAYAS OPERATIONS DEPARTMENT

6581185 - SAN ANTONIO DIESEL PLANT

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

SEAL, O RING, 145540 - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,942.00	3,942.00
SEAL, O RING, 193736 - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,294.00	24,294.00
SEAL, O RING, 205247 - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,118.00	4,118.00
SEAL, OIL, 3016787 - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,932.00	3,932.00
SPRING, COMPRESSION, 3062415 - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,944.00	4,944.00
SWITCH, PRESSURE, 3056344 - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,024.00	11,024.00
SWITCH, TEMPERATURE, 3056353 - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,072.00	7,072.00
TURBOCHARGER, 3523850 - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	304,193.00	304,193.00
UPPER, ENGINE GASKET SET, 3803598 - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	93,600.00	93,600.00

SPARES - TOTAL 4,226,749.00

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VISAYAS OPERATIONS DEPARTMENT												
6581195 - CAPUL DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							120,000.00					
GENERAL PLANT EQUIPMENT												
	AIR COMPRESSOR - PORTABLE, 1 HP, 115psi, No. of CYLINDER: 2, CAPACITY: 76 LITERS, PHASE: 1, DISPLACEMNT (cfm):6.0, MOTOR WINDING: COPPER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
	OIL PUMP - VOLTAGE: 115/208 OR 230, 11amp,60HZ, 3/4 HP, 1725 rpm , MODEL: L12GPM , TYPE:TRANSFER , APPLICATION: INDUSTRIAL , WEIGHT: 38LBS.	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	32,000.00		32,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							57,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR CAPUL DPP	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	165,000.00	165,000.00		
JANITORIAL SERVICES - TOTAL							165,000.00					
JOB ORDER												
1-OP	FOR USE IN DAILY OPERATION OF THE PLANT											
	ABRASIVE - SANDPAPER, WATERPROOF #240	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,377.00	1,377.00		
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	38,400.00	38,400.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE, BRUSH CUP DIA.,: 3" , NUT SIZE:M10X1.25, PLAIN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 500ML/BOTTLE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,982.00	10,982.00		
	FAN BELT - (AS PER SAMPLE) FOR 150kW CUMMINS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
	GASKET MARKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 250ML/TUBE, BLUE OR RED RTV	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	696.00	696.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS. 20LTRS/PAIL, MUST BE HIGH QUALITY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00		
	INSULATING VARNISH - RED, AEROSOL, 500ML/CAN, DRY TIME = 15 MIN,MUST BE HIGH QUALITY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	WASTE RAGS - , COTTON TYPE, 6 IN. DIA, HIGH ABSORBENT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,450.00	3,450.00		
	AIR FILTER - A-6207 FOR CUMMINS 150kW OR EQUIVALENT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	23,160.00	23,160.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581195 - CAPUL DIESEL PLANT												
JOB ORDER												
1-OP FOR USE IN DAILY OPERATION OF THE PLANT												
	AIR FILTER ELEMENT - P/N: 10000-61205, FOR FG WISLON (PERKINS) 193 kW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,048.00	72,048.00		
	ELEMENT - AIR CLEANER - P/N: CV9685, FOR 163kW DALE PERKINS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	64,900.00	64,900.00		
	ELEMENT, LUBE OIL FILTER - P/N: LF340/91PY162/3401544,FOR 150 kW CUMMINS OR EQUIVALENT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	63,478.00	63,478.00		
	ELEMENT, OIL FILTER - P/N: CV 2473, FOR 163kW DALE PERKINS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,504.00	21,504.00		
	FAN BELT - P/N: 10000-60276, FOR FG WILSON (PERKINS) 193kW OR EQUIVALENT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,616.00	34,616.00		
	FAN BELT - V-12 X 1325 (3PCS/PACK) P/N: OE-49892 FOR DALE PERKINS 163kW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,696.00	25,696.00		
	FILTER - FUEL/WATER SEPARATOR, FOR CUMMINS 150kW, P/N FS1280 OR EQUIVALENT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,872.00	13,872.00		
	FILTER, FUEL ELEMENT - P/N: FF5052,FOR 150 kW CUMMINIS OR EQUIVALENT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,844.00	15,844.00		
	FILTER, PRIMARY FUEL - P/N: OD 19596, FOR 163kW DALE PERKINS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	FUEL FILTER ELEMENT - P/N: 10000-77057 / 10000-71549, FOR 193kW FG WILSON (PERKINS)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	198,072.00	198,072.00		
	OIL FILTER ELEMENT - P/N: 10000-68881 / 10000-77058		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	177,696.00	177,696.00		
J.O. 01-JO	SHADES OF STORAGE USED OIL AREA											
	SHADES OF STORAGE USED OIL ARE - THE WINNING BIDDER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	49,127.00	49,127.00		
J.O. 02-JO	SUPPLY,LABOR, MATERIALS AND EQUIPMENT FOR (PMS 10K RH PMS) OF UNIT #4											
	SUPPLY,LABOR, MATERIALS AND EQ - THE WINNING BIDDER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	348,064.00	348,064.00		
J.O. 03-JO	FABRICATION OF TEMPORARY SHEDS FOR MODULAR GENSETS (UNIT 3, 4 AND 5)											
	FABRICATION OF TEMPORARY SHEDS - FABRICATION OF SHEDS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	109,044.00	109,044.00		
J.O. 04-JO	DEMOLITION OF POWER HOUSE TO ACCOMMODATE NEW GENSET											
	- DEMOLITION OF POWER HOUSE TO ACCOMMODATE NEW GENSET	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	23,491.00	23,491.00		
J.O. 05-JO	REPAIR/MACHINING OF GENSET COMPONENTS											
	- REPAIR/MACHINING OF GENSET COMPONENTS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	189,651.00	189,651.00		
JOB ORDER - TOTAL							1,585,968.00					
LIGHT AND WATER												
	LIGHT AND WATER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,178.00	13,178.00		
LIGHT AND WATER - TOTAL							13,178.00					

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VISAYAS OPERATIONS DEPARTMENT												
6581195 - CAPUL DIESEL PLANT												
MAINTENANCE OF BUILDING												
	BRUSH - ROLLER PAINT CLOTH TYPE, SMALL 1 INCH DIA. X 4 INCHES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	737.00	737.00		
	BULB - LED, MEDIUM BASE (E27) 20W, 220V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,848.00	16,848.00		
	LACQUER THINNER, - 4 LITERS/GAL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	340.00	340.00		
	PAINT - GLOSS LATEX, PAINT IVORY, 4 LITERS/GAL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
MAINTENANCE OF BUILDING - TOTAL							19,525.00					
MATERIALS AND EQUIPMENT												
	CABLE WELDING - FOR WELDING MACHINE , SIZE: 2/0 PURE COPPER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	CALCULATOR - ELECTRONIC, 14 DIGITS, LARGE DISPLAY, WITH FUNCTION STATUS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST, HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	DRILL BIT - HEAVY DUTY, 25 PCS (1mm, 1.5mm, 2mm, 2.5mm , 3mm, 3.5mm, 4mm, 4.5mm, 5mm, 5.5mm, 6mm, 6.5mm, 7mm, 7.5mm, 8mm, 8.5mm, 9mm, 9.5mm, 10mm, 10.5mm, 11mm, 11.5mm, 12mm, 12.5mm and 13mm)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,610.00	1,610.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE, 16" DIA., 220/240 VAC, 60 HZ, HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,741.00	6,741.00		
	GRINDER ANGLE PORTABLE, - 240VAC HEAVY DUTY , NO LOAD SPEED (RPM): 12,000rpm, RATING: 570W, WHEEL DIA: 100mm(4"), NET WEIGHT: 1.8KG (3.9 LBS)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,080.00	7,080.00		
	HAMMER - BALLPEIN - 1/2LB, WOODEN HANDLE, HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	271.00	271.00		
	MALLET RUBBER - ELECTRICAL TOOLS, WOODEN HANDLE (12oz)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	MULTI TESTER - DIGITAL: AC & DC VOLTAGE: 6/60/600, RESISTANCE (omega): 4/4K/40K/400K/4M/40M, WEIGHT: 200g, DIMENSION(mm): 142 x 69 x 28, CYCLE (Hz): 50/500K/5K/50K/100K, OPERATING TEMP. (DEGREE):0-+40/-30-+60		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,480.00	4,480.00		
	RACHET, QUICKSET - 1/2 DRIVE, 27-PIECE SOCKET WRENCH, HD STANDLEY OR EQUIVALENT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,911.00	2,911.00		
	SCREW DRIVER - SET(6 PCS), SET (65-242), HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	520.00	520.00		
	TABLE - FOLDING COLOR: WHITE; 6 FT. COMMERCIAL GRADE FOLDING TABLE, STACKABLE DESKTOP, STURDY, FOLDING FRAME, LIGHTWEIGHT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,120.00	3,120.00		
	WELDING HANDLE - INDUSTRIAL, ELECTRODE HOLDER AF-3 350 AMP. ROD WELD HANDLE, HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,132.00	2,132.00		
	WRENCH SET COMBINATION - RATCHETING COMBINATION, 12 PIECE: (8MM-19MM), HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,790.00	5,790.00		
MATERIALS AND EQUIPMENT - TOTAL							39,005.00					

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NATIONAL POWER CORPORATION
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VISAYAS OPERATIONS DEPARTMENT												
6581195 - CAPUL DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	264.00	264.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	496.00	496.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	28.00	28.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	495.00	495.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	58.00	58.00		
	DETERGENT POWDER - ALL PURPOSE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	820.00	820.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	84.00	84.00		
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	320.00	320.00		
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	214.00	214.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	49.00	49.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	90.00	90.00		
	MARKER - PERMANENT, RED		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	90.00	90.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	85.00	85.00		
	STAMP PAD INK - PURPLE OR VIOLET		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	53.00	53.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							7,946.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L360 SERIES, T6641-BLACK, 70ML		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	INK REFILL - EPSON L360 SERIES, T6642-MAGENTA, 70ML		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	INK REFILL - EPSON L360 SERIES, T6643-CYAN, 70ML		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	INK REFILL - EPSON L360 SERIES,T6644-YELLOW, 70ML		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							9,600.00					
SECURITY SERVICES												
	- SECURITY SERVICES FOR CAPUL DPP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	450,000.00	450,000.00		
SECURITY SERVICES - TOTAL							450,000.00					

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VISAYAS OPERATIONS DEPARTMENT

6581195 - CAPUL DIESEL PLANT

SPARES

SECURITY SPARE PARTS - ELECTRICAL

AVR R450, 10000-47135 - FOR 193 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	71,786.00	71,786.00
AVR, AUTOMATIC VOLTAGE REGULATOR, SX460, E000-2460 - FOR 150 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,866.00	24,866.00
AVR, RS 128, INPUT : 220/300 VOLTS - FOR 163 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	53,760.00	53,760.00
BEARING, BALL, 3910739 - FOR 193 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,813.00	6,813.00
BEARING, NDE, 6315 2RSC3, 954-107 - FOR 193 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	43,019.00	43,019.00
BELLOWS, 131-010 - FOR 193 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,098.00	3,098.00
BIG END BEARING KIT (STD), 10000-47145 - FOR 193 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,186.00	7,186.00
BUSH -LITTLE END, OE 50463 - FOR 163 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,936.00	12,936.00
CYLINDER HEAD GASKET, 10000-60360 - FOR193 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	55,336.00	55,336.00
DIODE KIT, 922-246 - FOR 193 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	84,581.00	84,581.00
DIODE, FORWARD - 70 AMP, 600 VOLTS FOR 163 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,080.00	10,080.00
DIODE, REVERSE - 70 AMP, 600 VOLTS FOR 163 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,768.00	12,768.00
EXHAUST VALVE, 10000-60356 - FOR 193 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	49,800.00	49,800.00
FUEL LIFT PUMP, 10000-42443 - FOR 193 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,230.00	10,230.00
FUEL PIPE, 10000-60305 - FOR 193 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,014.00	4,014.00
IINJECTOR, FUEL, 3908511 - FOR 150 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,285.00	30,285.00
INJECTOR SLEEVE, 10000-60357 - FOR 193 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,330.00	15,330.00
INSERT EXHAUST, 10000-60355 - FOR 193 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,660.00	27,660.00
INSERT, 10000-60353 - FOR 193 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,232.00	14,232.00
INTAKE VALVE, 10000-60354 - FOR 193KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,270.00	36,270.00
KIT SEAL, 10000-60363	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	38,088.00	38,088.00
KIT-BTM O/HAUL, KRP 1263 - FOR 163 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	79,036.00	79,036.00
LINER, OE 50763 - FOR 163 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	93,774.00	93,774.00
MAGNETIC PICK-UP, 10000-05402 - FOR 193 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,653.00	14,653.00
MAGNETIC PICK-UP, SPEED PROBE, KP 10004 - FOR 163 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	29,910.00	29,910.00
MAIN BEARKING KIT (STD), 10000-60188 - FOR 193 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,708.00	11,708.00
NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250 - FOR 163 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	55,164.00	55,164.00
OIL COOLER KIT, 10000-60391 - FOR 193 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	103,523.00	103,523.00

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VISAYAS OPERATIONS DEPARTMENT

6581195 - CAPUL DIESEL PLANT

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

OIL COOLER TUBESTACK, OE 50074 - FOR 163 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	78,820.00	78,820.00
PIPE ASSY INJECTION NO.5 CYLINDER - OD 20392	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,503.00	14,503.00
PIPE ASSY INJECTION NO.6 CYLINDER - OD 20393	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,844.00	14,844.00
PIPE ASSY. INJECTION NO.3 CYLINDER - OD 20390	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,142.00	14,142.00
PIPE ASSY. INJECTION NO.4 CYLINDER - OD 20391	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,142.00	14,142.00
PISTON AND LINER KIT, 10000-67638 - FOR 193 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	52,657.00	52,657.00
PISTON ASSEMBLY, OE 50578/2 - WEDGE TYPE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	146,015.00	146,015.00
PISTON RING KIT, KRP 1251 - FOR 163 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	58,614.00	58,614.00
PUSH ROD - FOR 193 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,504.00	27,504.00
REAR CRANK SEAL SERVICE KIT, 3909410 - FOR 150 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,865.00	1,865.00
SEAL, OIL, 3921927 - FOR 150 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,865.00	1,865.00
SEAL-REAR END OIL, 10000-60190 - FOR 193 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,260.00	28,260.00
TAPPET, 10000-45566 - FOR 193 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,986.00	8,986.00
TEMP SENSOR, 10000-60261 - FOR 193 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,084.00	24,084.00
TURBOCHARGER ASSEMBLY, OE 49342/1 - FOR 163 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	114,262.00	114,262.00
TURBOCHARGER, 10000-60427 - FOR 193 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	890,236.00	890,236.00
VALVE GUIDE, 10000-60352 - FOR 193 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	97,644.00	97,644.00
VALVE SPRING, 10000-60350 - FOR 193 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	44,346.00	44,346.00
WATER PUMP KIT, 10000-60387 - FOR 193 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,846.00	17,846.00
SPARES - TOTAL				2,650,541.00				

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VISAYAS OPERATIONS DEPARTMENT												
6581205 - SAN VICENTE DIESEL PLANT VISAYAS												
MECHANICAL SPARE PARTS												
	ROTO COIL UNIT, OE 49262 - FOR 163 KW- PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,786.00	3,786.00		
- TOTAL							3,786.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PER LOT - PER LOT		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	40,000.00	40,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							40,000.00					
GENERAL PLANT EQUIPMENT												
	OIL PUMP - 3/4 HP LEESONWVO WMO GEAR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00		32,000.00	
	MULTIFUNCTION BAROMETER, THERMOMETER AND HUMIDITY METER - CAN DETECT AMBIENT TEMPERATURE AND HUMIDITY AS WELL AS BAROMETER PRESSURE SAVING MEAURING RESULTS IN THE SD CARD. IT HAS A COMPACT DATA LOGGER WITH A WIDE MEMORY CAPACITY (MAX. 16GB IN THE SD CARD) .		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							52,000.00					
GENERATION EXPENSES												
	CUP PLUG - 100MM DIA.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	ABRASIVE - # 1000		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	ABRASIVE - # 600		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	ABRASIVE - #240		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	ABRASIVE GRINDING COMPOUND - COARSE GRADE E GRIT 120 16 OZ/454GM/CAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,139.00	1,139.00		
	ABRASIVE GRINDING COMPOUND - PASTE FINE, GRADE A GRIT 280 350G/CAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,139.00	1,139.00		
	ABRASIVE SANDPAPER - # 240		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	ABRASIVE SANDPAPER - # 80		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	ABRASIVE,CROCUS CLOTH,9IN.X 11IN,3SM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,610.00	1,610.00		
	ABRASIVE,GRINDING COMPOUND PASTE FINE - GRADE A GRIT 280,350G/CAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,390.90	11,390.90		
	ABRASIVE,GRINDING COMPOUND,COARSE GRADE - GRIT 120,160Z/454GM/CAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,695.00	5,695.00		
	ABRASIVE,SANDPAPER - # 1000		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	ADHESIVE - TRIBOND		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,100.00	1,100.00		
	ADHESIVE,TRIBOND		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	AIR FILTER ELEMENT - FOR 100KW PERKINS- PART NUMBER- 26510353		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00		
	ALTERNATOR BELT - Width- 13mm-15mm, length- 865-870mm		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,200.00	13,200.00		

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VISAYAS OPERATIONS DEPARTMENT

6581205 - SAN VICENTE DIESEL PLANT VISAYAS

GENERATION EXPENSES

BATTERY - 12VDC,SMF,160AH,MAINTENANCE FREE ,15 PLATES/CELL,RATE: 20HRS.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00
BATTERY - HEAVY DUTY,12VDC	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	38,000.00	38,000.00
BRUSH - PAINT 1	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	280.00	280.00
BRUSH STEEL - WOODEN HANDLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00
CLEANER ,MOTOR - FAST DRY SAFETY SOLVENT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,599.00	8,599.00
CLEANER DEGREASER - WATER SOLUBLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,597.00	8,597.00
COOLANT PUMP BELT - Width- 13mm-15mm, length- 1300mm-1350mm	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,200.00	13,200.00
COOLANT PUMP BELT- FOR 100KW PERKINS - WIDTH- (13-15MM), LENGTH- (1480MM-1500MM)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,998.00	7,998.00
COOLANT PUMP REPAIR KIT - KRP1202	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
CUP PLUG - 0.562 DIA.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00
CUP PLUG - 0.750 DIA.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00
CUP PLUG - 1250MM DIA.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00
DEGREASER - INDUSTRIAL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,599.00	8,599.00
ELECTRICAL TAPE - RUBBER # 15	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	190.00	190.00
ELECTRICAL TAPE - RUBBERIZED #15	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00
ELEMENT AIR CLEANER - FOR 163KW PERKINS- OR EQUIVALENT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,796.00	20,796.00
EPOXY,METAL - STEEL FILLED PUTTY HIGH TEMP.RESISTANT,480C,HIGH QU	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,500.00	40,500.00
FILTER OIL ASSEMBLY - FOR 163KW PERKINS OR EQUIVALENT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00
FUEL FILTER - FOR 100KW PERKINS OR EQUIVALENT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
FUEL FILTER - FOR 163KW PERKINS- PART NUMBER- OD 19596	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,866.00	8,866.00
FUEL FILTER/WATER SEPARATOR - FOR 100KW PERKINS OR EQUIVALENT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,999.00	24,999.00
GASKET - COMPRESSED ASBESTOS,WHITE COLOR 1/32X60X240	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
GASKET - NON-ASBESTOS 1/32X60X60 (.75)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
GASKET MAKER - MIN.HEAT RESISTANT= 85DEG.HIGH SILICON GASKET MAKER,85G/TUBE,(BLUE OR RED RTV)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,660.00	1,660.00
GAUGE - PLASTIC	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00
GAUGE - PLASTIC,RED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00

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VISAYAS OPERATIONS DEPARTMENT

6581205 - SAN VICENTE DIESEL PLANT VISAYAS

GENERATION EXPENSES

GLOVES - WORKING COTTON,ORDINARY STRING WORK GLOVES	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,710.00	1,710.00	
HACKSAW BLADE - 18-TEETH HIGH SPEED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00	
INSULATING VARNISH - RED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,600.00	21,600.00	
INSULATING VARNISH - RED,AEROSOL, 20 OZ/CAN,DRY TIME= 15 MIN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00	
MOTOR CLEANER - SAFETY SOLVENT, TRICHLOROETHYLENE BASED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,440.40	11,440.40	
PENETRATING OIL - WD40,191ML	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,960.00	2,960.00	
PENETRATING OIL - WD40,OIL LUBRICANT RUST CORROSION PROTECTION,16 OZ/CAN,AEROSOL TYPE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,960.00	2,960.00	
RUGS - FOR INVENTORY TAKING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00	
SOAP POWDER - 25 KGS/SACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,800.00	8,800.00	
SOAP POWDER - 25KG/SACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,840.00	8,840.00	
TANK, INTERMEDIATE BULK CONTAINER - 1,000 LITER CAPACITY: FOR DIESEL FUEL STORAGE:TRANSPARENT COLOR:WITH PLASTIC PALLET (ATTACHED COMPLETE SPECIFICATIONS & PICTURE)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00	
TAPE - RUBBERIZED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00	
TAPE MASKING - 24MM,50 METERS LENGTH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00	
TAPE,ELECTRICAL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00	
TAPE,MASKING - 24MM,50 METERS LENGTH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00	
VILLAMOID GASKET - 1/16 INCH.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00	
VILLAMOID GASKET - 1/32 INCH.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,446.00	8,446.00	
WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	218.00	218.00	

GENERATION EXPENSES - TOTAL454,602.30

JANITORIAL SERVICES

- JANITORIAL SERVICES FOR SAN VICENTE DPP	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	164,400.00	164,400.00	
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JANITORIAL SERVICES - TOTAL164,400.00

JOB ORDER

1-OP DAY TO DAY OPERATION AND MAINTENANCE OF SAN VICENT

BATTERY - 12V, 6SMF, MAINT. FREE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00	
BATTERY TERMINAL LUG - DAY TO DAY OPERATION AND MAINTENANCE OF SAN VICENT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00	

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VISAYAS OPERATIONS DEPARTMENT

6581205 - SAN VICENTE DIESEL PLANT VISAYAS

JOB ORDER

1-OP DAY TO DAY OPERATION AND MAINTENANCE OF SAN VICENT

CABLE BATTERY - #6	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00
MARKER - METAL MARKER	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
VILLAMOID GASKET, 1/32 INCH - DAY TO DAY OPERATION AND MAINTENANCE OF SAN VICENT	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	21,366.00	21,366.00

2-OP OPTN.& MAINT. OF U# 1-163 KW, PERKINS, MECH

OPTN.& MAINT. OF U# 1-163 KW, PERKINS, MECH - BELT	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	26,400.00	26,400.00
OPTN.& MAINT. OF U# 1-163 KW, PERKINS, MECH - COOLANT PUMP REPAIR KIT	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
OPTN.& MAINT. OF U# 1-163 KW, PERKINS, MECH - CUP PLUG 0.562 DIA	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00
OPTN.& MAINT. OF U# 1-163 KW, PERKINS, MECH - CUP PLUG 0.750 NOM DIA	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00
OPTN.& MAINT. OF U# 1-163 KW, PERKINS, MECH - CUP PLUG 1.00 DIA	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00
OPTN.& MAINT. OF U# 1-163 KW, PERKINS, MECH - CUP PLUG 1.250 DIA	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00
OPTN.& MAINT. OF U# 1-163 KW, PERKINS, MECH - ELEMENT - AIR CLEANER	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	20,800.00	20,800.00
OPTN.& MAINT. OF U# 1-163 KW, PERKINS, MECH - FILTER, OIL ASSEMBLY	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00

3-OP OPTN. & MAINT. OF UN# 1- 163 KW, PERKINS- ELECL

CONTACT RESETTABLE - PCB, OVERSPEED CARD, K7000 D122, 24 VDC 3A	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
INPUT: 480V L/L, CTR 300/5, OUTPUT: 0-1 MA, CALIBRATED ON 60HZ, RANGE: 0-250KW - TRANSDUCER, KW (FOR 163KW)	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00
OPTN. & MAINT. OF UN# 1- 163 KW, PERKINS- ELECL - AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A1	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	55,000.00	55,000.00
OPTN. & MAINT. OF UN# 1- 163 KW, PERKINS- ELECL - DIODE	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	6,600.00	6,600.00
OPTN. & MAINT. OF UN# 1- 163 KW, PERKINS- ELECL - SUPPRESSOR, SURGE, SET (VARISTOR&CAPACITOR)	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00
PF= 0.5 LEAD/170.5 LAG, OUTPUT 0.5-0-0.5 5 MA - TRANSDUCER, PF, INPUT: 277V 5A 60HZ	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00

4-OP OPTN. & MAINT. OF U#2-100 KW- PERKINS- MECHANICAL

FUEL FILTER - FUEL FILTER	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
OPTN. & MAINT. OF U#2-100 KW- PERKINS- MECHANICAL - ALTERNATOR BELT	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
OPTN. & MAINT. OF U#2-100 KW- PERKINS- MECHANICAL - BELT, FAN	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
OPTN. & MAINT. OF U#2-100 KW- PERKINS- MECHANICAL - FILTER, FUEL ELEMENT	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
OPTN. & MAINT. OF U#2-100 KW- PERKINS- MECHANICAL - FILTER, LUBE OIL	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00

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VISAYAS OPERATIONS DEPARTMENT

6581205 - SAN VICENTE DIESEL PLANT VISAYAS

JOB ORDER

4-OP	OPTN. & MAINT. OF U#2-100 KW- PERKINS- MECHANICAL											
	OPTN. & MAINT. OF U#2-100 KW- PERKINS- MECHANICAL - STARTER MOTOR	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	52,000.00	52,000.00		
5-OP	OPTN. & MAINT. OF U#2-100 KW- PERKINS, ELECL											
	OPTN. & MAINT. OF U#2-100 KW- PERKINS, ELECL - CONTROL, GOVERNOR, ELECTRONIC	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	247,047.00	247,047.00		
	OPTN. & MAINT. OF U#2-100 KW- PERKINS, ELECL - MOTOR, STARTER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
N1-JO	REGULAR OVERHAULING (5K PMS- U#1)											
	JOB ORDER - MATERIALS - ABRASIVE, CROCUS CLOTH, 9IN. X 11IN., 3SM	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,050.00	8,050.00		
	JOB ORDER - MATERIALS - ABRASIVE, GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,695.00	5,695.00		
	JOB ORDER - MATERIALS - ABRASIVE, GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	11,390.00	11,390.00		
	JOB ORDER - MATERIALS - ABRASIVE, SANDPAPER #1000	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	JOB ORDER - MATERIALS - ABRASIVE, SANDPAPER #240	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	JOB ORDER - MATERIALS - ABRASIVE, SANDPAPER #600	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	JOB ORDER - MATERIALS - BATTERY, 12VDC, 6SMF, 160AH, MAINTENANCE FREE, 15 PLATES/CELL, RATE: 20HRS.	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	95,000.00	95,000.00		
	JOB ORDER - MATERIALS - BRUSH, PAINT 1	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	JOB ORDER - MATERIALS - DEGREASER, INDUSTRIAL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,599.00	8,599.00		
	JOB ORDER - MATERIALS - ELECTRICAL TAPE, RUBBER#15	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	190.00	190.00		
	JOB ORDER - MATERIALS - EPOXY, METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	81,000.00	81,000.00		
	JOB ORDER - MATERIALS - GASKET MAKER, MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	996.00	996.00		
	JOB ORDER - MATERIALS - GASKET, COMPRESSED ASBESTOS, WHITE COLOR 1/32 X 60 X 240	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	JOB ORDER - MATERIALS - GLOVES WORKING, COTTON, ORDINARY STRING WORK GLOVES.	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,710.00	1,710.00		
	JOB ORDER - MATERIALS - HACKSAW BLADE, 18-TEETH HIGH-SPEED	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	JOB ORDER - MATERIALS - INSULATING VARNISH, RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	28,800.00	28,800.00		
	JOB ORDER - MATERIALS - PENETRATING OIL, WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,920.00	5,920.00		

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VISAYAS OPERATIONS DEPARTMENT

6581205 - SAN VICENTE DIESEL PLANT VISAYAS

JOB ORDER												
N1-JO	REGULAR OVERHAULING (5K PMS- U#1)											
	JOB ORDER - MATERIALS - REGULAR OVERHAULING (5K PMS- U#1), ADHESIVE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,100.00	1,100.00		
	JOB ORDER - MATERIALS - REGULAR OVERHAULING (5K PMS- U#1), GAUGE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	JOB ORDER - MATERIALS - RUGS, FOR INVENTORY TAKING	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,924.00	3,924.00		
	JOB ORDER - MATERIALS - SAFETY SOLVENT, MOTOR CLEANER TRICHLOROETHYLENE BASED	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	11,440.00	11,440.00		
	JOB ORDER - MATERIALS - SOAP, POWDER, 500G	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	17,600.00	17,600.00		
	JOB ORDER - MATERIALS - TAPE, MASKING, 24MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	JOB ORDER - MATERIALS - TAPE, RUBBERIZED	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	JOB ORDER - MATERIALS - VILLAMOID GASKET, 1/16 INCH	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	JOB ORDER - MATERIALS - VILLAMOID GASKET, 1/32 INCH	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,223.00	4,223.00		
N2-JO	REGULAR OVERHAULING (5K PMS- U#2)											
	JOB ORDER - MATERIALS - ABRASIVE, GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,278.00	2,278.00		
	JOB ORDER - MATERIALS - ABRASIVE, GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,278.00	2,278.00		
	JOB ORDER - MATERIALS - ABRASIVE, SANDPAPER #1000	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	JOB ORDER - MATERIALS - ABRASIVE, SANDPAPER #240	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	JOB ORDER - MATERIALS - ABRASIVE, SANDPAPER #80	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	JOB ORDER - MATERIALS - BATTERY, HEAVY DUTY, 12VDC	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	38,000.00	38,000.00		
	JOB ORDER - MATERIALS - BRUSH, PAINT 1	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	80.00	80.00		
	JOB ORDER - MATERIALS - CLEANER, DEGREASER, WATER SOLUBLE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,597.00	8,597.00		
	JOB ORDER - MATERIALS - CLEANER, MOTOR FAST DRY-SAFETY SOLVENT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,599.00	8,599.00		
	JOB ORDER - MATERIALS - ELECTRICAL TAPE, RUBBER#15	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	JOB ORDER - MATERIALS - GASKET, NON-ASBESTOS 1/32 X 60 X 60 (0.75)	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	JOB ORDER - MATERIALS - HACKSAW BLADE, 18-TEETH HIGH-SPEED	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	JOB ORDER - MATERIALS - INSULATING VARNISH, RED	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	21,600.00	21,600.00		
	JOB ORDER - MATERIALS - PENETRATING OIL, WD40, 191 ML	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,960.00	2,960.00		
	JOB ORDER - MATERIALS - REGULAR OVERHAULING (5K PMS- U#2), ADHESIVE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,184.00	1,184.00		
	JOB ORDER - MATERIALS - REGULAR OVERHAULING (5K PMS- U#2), GAUGE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		

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VISAYAS OPERATIONS DEPARTMENT

6581205 - SAN VICENTE DIESEL PLANT VISAYAS

JOB ORDER												
N2-JO	REGULAR OVERHAULING (5K PMS- U#2)											
	JOB ORDER - MATERIALS - SOAP, POWDER, 500G		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,840.00	8,840.00		
	JOB ORDER - MATERIALS - TAPE, ELECTRICAL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00		
	JOB ORDER - MATERIALS - TAPE, MASKING, 24MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	JOB ORDER - MATERIALS - VILLAMOID GASKET, 1/16 INCH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	JOB ORDER - MATERIALS - VILLAMOID GASKET, 1/32 INCH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,223.00	4,223.00		
	JOB ORDER - MATERIALS - WASTE RAGS, CIRCULAR HIGH ABSORBENT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	218.00	218.00		
N3-JO	EXHAUST PIPE EXTENSION											
	- EXHAUST PIPE EXTENSION		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	121,000.00	121,000.00		
	ANGLE BAR - 2"X2"X 5MM, 6 METERS/PCS.		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	5,000.00	5,000.00		
	BI ELBOW - 5"DIA.5MM THICKNESS		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	2,500.00	2,500.00		
	BI PIPE - 5"DIA.5MM THICKNESS,5 METER		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	5,000.00	5,000.00		
	BOLT WITH NUT AND LOCK WASHER - 3/8"X 2 "		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	10,000.00	10,000.00		
	FLAT BAR - 2X 5MM		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	2,500.00	2,500.00		
	GALVANIZED WELDING ROD - 6013,10KG/BOX		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	20,000.00	20,000.00		
	GRINDING DISK - 4"		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	4,000.00	4,000.00		
	HAND TAP - ALL SIZES WITH HANDLE		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	3,000.00	3,000.00		
	INVERTER WELDING MACHINE - TIG200G DUAL TIG/ ARC 300A DC		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	50,000.00	50,000.00		
	STAINLESS DYNA BOLT - 14MM x 10 CM		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	2,000.00	2,000.00		
	STAINLESS WELDING ROD - 6013.10KG/BOX		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	10,000.00	10,000.00		
	WELDING MASK - AUTO DIMMER		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	5,000.00	5,000.00		
N4-JO	REPAIR OF PERIMETER FENCE											
	- REPAIR OF PERIMETER FENCE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	53,500.00	53,500.00		
	PAINT - QUICK DRYING ENAMEL, BLACK		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	12,000.00	12,000.00		
	PAINT - QUICK DRYING ENAMEL,YELLOW		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	13,000.00	13,000.00		
	RE-BAR/DEFORMED BAR - 12MMX 20'		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	8,000.00	8,000.00		
	SEMI GALVANIZED BARBED WIRE - CONSUMABLE MATERIALS (REPAIR OF PERIMETER FENCE)		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	18,000.00	18,000.00		
	WELDING ROD - 6012		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	5,000.00	5,000.00		
N5-JO												

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VISAYAS OPERATIONS DEPARTMENT												
6581205 - SAN VICENTE DIESEL PLANT VISAYAS												
JOB ORDER												
N5-JO												
	CUP BRUSH - 4" DIA.		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	EPOXY PAINT - COLOR GRAY, 4 GAL/BOX		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,500.00	17,500.00		
	EPOXY PRIMER - 4GAL/BOX		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	EPOXY THINNER - 4 LITERS/CAN		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	GALVANIZED SHEET - 5MMX 1M X2M		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	GALVANIZED WELDING ROD - 6013, 10KG/BOX		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	GRINDER - 1400 WATTS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	GRINDING DISK - 4"		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	INVERTER WELDING MACHINE - 300 AMPERES		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	PAINT REMOVER - 4 LITERS/CAN		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	SERVICING OF FUEL STORAGE TANK - SERVICING OF FOST - 35 KL CAP		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	84,600.00	84,600.00		
	WELDING MASK - AUTO DIMMER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
JOB ORDER - TOTAL							1,704,237.00					
MATERIALS												
N3-JO												
	CORDLESS HANDRILL		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	10,000.00	10,000.00		
N4-JO												
	CEMENT		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	27,000.00	27,000.00		
	SAND		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	13,500.00	13,500.00		
N5-JO												
	GAS CUTTING MACHINE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	ROLLER BRASS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	RUSH CONVERTER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	WELDING SAFETY GEAR		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
JOB ORDER - TOTAL							1,791,737.00					
LICENSES												
	LICENSES, PER LOT - PER LOT		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	50,000.00	50,000.00		
LICENSES - TOTAL							50,000.00					

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VISAYAS OPERATIONS DEPARTMENT												
6581205 - SAN VICENTE DIESEL PLANT VISAYAS												
LIGHT AND WATER												
	DRINKING WATER - MINERAL WATER FOR PLANT PERSONNEL CONSUMPTION (FOR REIMBURSEMENT)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,100.00	16,100.00		
LIGHT AND WATER - TOTAL							16,100.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	BREAKER - CIRCUIT, 30 AMP.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	LAMP - LED, 18W, 230V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,400.00	12,400.00		
	LAMP - LED, HIGHBAY, 50W, 220VAC		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,998.00	19,998.00		
	OUTLET - CONVENIENCE 2 IN GANG, 220 VAC WITH GROUND		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00		
	OUTLET AIRCON - 3 WIRE 2 GANG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	SOCKET - RUBBER HD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	SOCKET - SOCKET,E27,PLASTIC,2 INCH DIA.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	SWITCH - 2-GANG W/ PLATE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	WIRE - #10, THHN, STRANDED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,800.00	26,800.00		
	WIRE - WIRE,STRANDED,#14AWG THW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
MAINTENANCE OF BUILDING - TOTAL							99,998.00					
MATERIALS AND EQUIPMENT												
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00		
	PLIER - SIDE CUTTING DROP FORGED OVERALL LGTH. JAW LGTH.: 1 7/16 (216MM) KNIFE EDGE: LGTH:22/32 (18MM) W/PLASTIC DIPPED SIZE: 8 LONG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,850.00	1,850.00		
	PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,850.00	1,850.00		
	PLIER, MECHANICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,850.00	1,850.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	950.00	950.00		
	WISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	WELDING ROD - #6013, 20KG/BOX		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,600.00	7,600.00		
	WIRE STRIPPER - MULTIPLE WIRE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
MATERIALS AND EQUIPMENT - TOTAL							88,700.00					

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VISAYAS OPERATIONS DEPARTMENT												
6581205 - SAN VICENTE DIESEL PLANT VISAYAS												
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, PER LOT - PER LOT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	25,000.00	25,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							25,000.00					
SECURITY SERVICES												
	- SECURITY SERVICES FOR SAN VICENTE DPP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	450,000.00	450,000.00		
SECURITY SERVICES - TOTAL							450,000.00					
SPARES												
	FILTER LUBE OIL - FOR 100KW PERKINS OR EQUIVALENT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	39,900.00		39,900.00	
	GASKET - SUMP, 3681M005 - FOR 100 KW- PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,579.00		1,579.00	
	RING, SEALING .364 I/DIA, OE 5718 - FOR 163 KW- PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,278.00		4,278.00	
	SPRING, VALVE OUTER EXH, OE 49261 - FOR 163 KW- PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,298.00		1,298.00	
	SPRING, VALVE OUTER, OE 42300 - FOR 163 KW- PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,788.00		7,788.00	
	ADAPTOR CRANKCASE, OE 47664 - FOR 163 KW- PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,234.00		15,234.00	
	ALT/STARTER BRUSH, OD19442 - FOR 163 KW- PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,448.00		32,448.00	
	ALTERNATOR, 2871A141 - FOR 100 KW- PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,036.00		19,036.00	
	ASSY. FUEL INJECTION PUMP, OX 7215/922 - FOR 163 KW- PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	783,078.00		783,078.00	
	ATOMISER LEAK OFF PIPE, 3558X021 - FOR 100 KW- PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,650.00		2,650.00	
	ATOMISER, 2645A026 - FOR 100 KW- PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	49,644.00		49,644.00	
	BANJO BOLT, 3218R039 - FOR 100 KW- PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,201.00		6,201.00	
	BEARING KIT, U5MB0007 - FOR 100 KW- PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,524.00		8,524.00	
	BEARING, MAIN STANDARD, KRP 3101 - FOR 163 KW- PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,772.00		20,772.00	
	BOLT, OE 23311 - FOR 163 KW- PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,732.00		9,732.00	
	BRUSHES, STARTER, OD15415 - FOR 163 KW- PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,406.00		5,406.00	
	BUSH B-5633, OE 28549 - FOR 163 KW- PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,406.00		1,406.00	
	BUSH CAMSHAFT (FRONT C/C), OE 50629 - FOR 163 KW- PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,786.00		3,786.00	
	CIRCUIT BREAKER - 400 AMPERES,35KA,380/415VAC, 3 phase,60 hz,C400N ST, NS 300		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	109,691.00		109,691.00	
	CLEVIS ASSEMBLY, OE 25797 - FOR 163 KW- PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	47,700.00		47,700.00	
	CONNECTING ROD ASSEMBLY, 4115C321 - FOR 100 KW- PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	54,000.00		54,000.00	
	CONNECTION REAR, OE 48309 - FOR 163 KW- PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,192.00		5,192.00	

Note:

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GAA-2019

- Non-OMA

PSALM-2019

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VISAYAS OPERATIONS DEPARTMENT

6581205 - SAN VICENTE DIESEL PLANT VISAYAS

SPARES

MECHANICAL SPARE PARTS

CONNECTION, CENTER-C/RAIL, OE 50433 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,803.00	4,803.00
CONNECTION, TRANSFER, OE 49738 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,725.00	12,725.00
COOLANT PUMP ASSEMBLY, OE 51145 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	92,505.00	92,505.00
COUNTER, RUN HOUR, 24 VDC, 8 DIGITS, DIN72, KMH70100 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,194.00	9,194.00
FRONT OIL SEAL, 2418F436 - FOR 100 KW-PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00
FRONT SEAL C/SHAFT, OE 50254 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,490.00	6,490.00
FUEL INJECTION PIPE NO. 1, 3525A041 - FOR 100 KW-PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,786.00	3,786.00
FUEL INJECTION PIPE NO. 2, 3525A042 - FOR 100 KW-PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,786.00	3,786.00
FUEL INJECTION PIPE NO. 3, 3525A043 - FOR 100 KW-PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,786.00	3,786.00
FUEL INJECTION PIPE NO. 4, 3525A044 - FOR 100 KW-PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,786.00	3,786.00
FUEL INJECTION PIPE NO. 5, 3525A045 - FOR 100 KW-PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,786.00	3,786.00
FUEL INJECTION PIPE NO. 6, 3525A046 - FOR 100 KW-PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,786.00	3,786.00
GASKET -MANIFOLD, OE 49992 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,788.00	7,788.00
GASKET HEAD, OE 50116 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,408.00	5,408.00
GASKET KIT - BOTTOM, U5LB1168 - FOR 100 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,934.00	25,934.00
GUIDE, VALVE, OE 43070 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,076.00	2,076.00
GUIDE, VALVE, OE 46001 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,818.00	3,818.00
INJECTOR ASSEMBLY, OD 20362 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	41,642.00	41,642.00
INSERT, EXHAUST VALVE, OE 50149 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	176,520.00	176,520.00
INSERT, INLET VALVE, OE 50178 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	93,456.00	93,456.00
JOINT INLET MANIFOLD, OE 50250 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,271.00	2,271.00
JOINT, OE 48284 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	73,980.00	73,980.00
JOINT, OE 48297 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,055.00	2,055.00
KIT, REPAIR, 26741166 - FOR 100 KW-PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	31,474.00	31,474.00
KIT-TOP O/HAUL, KRP 1262 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,276.00	34,276.00
LIFT PUMP KIT, ULPK0002 - FOR 100 KW-PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,898.00	11,898.00
LINER, OE 50763 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	93,774.00	93,774.00

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NATIONAL POWER CORPORATION
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VISAYAS OPERATIONS DEPARTMENT

6581205 - SAN VICENTE DIESEL PLANT VISAYAS

SPARES

MECHANICAL PMS PARTS

NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,582.00	27,582.00
O RING, 2415A076 - FOR 100 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	308.00	308.00
O RING, 2415B402 - FOR 100 KW-PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,232.00	1,232.00
O RING, 2415B436 - FOR 100 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	614.00	614.00
O RING, 2415H031 - FOR 100 KW-PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	616.00	616.00
OIL COOLER KIT, U5MK0633 - FOR 100 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,256.00	4,256.00
OIL PRESSURE SWITCH, 2848A013 - FOR 100 KW-PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,722.00	5,722.00
OIL SEAL, REAR, 2418F475 - FOR 100 KW-PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,678.00	3,678.00
OVERHAULING KIT, TURBO, KRP 1265 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,826.00	30,826.00
PIPE ASSY INJCTN NO 1 CYL, OD 20388 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
PIPE ASSY INJCTN NO 2 CYL, OD 20389 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
PIPE ASSY INJCTN NO 4 CYL, OD 20391 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	51,000.00	51,000.00
PIPE ASSY INJCTN NO 5 CYL, OD 20392 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	51,000.00	51,000.00
PIPE ASSY INJCTN NO 6 CYL, OD 20393 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	57,000.00	57,000.00
PIPE ASY INJCTN NO 3 CYL, OD 20390 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	51,000.00	51,000.00
PIPE CONNECTING, OE 46271 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,301.00	7,301.00
PISTON RING KIT, 4181A026 - FOR 100 KW-PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,788.00	19,788.00
PISTON RING KIT, KRP 1251 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,852.00	90,852.00
PISTON, OE 50578 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	267,696.00	267,696.00
PLUNGER, OE 48862 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,944.00	1,944.00
PUSH ROD, OE 42184 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,488.00	2,488.00
REAR SEAL C/SHAFT, OE 50255 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,653.00	8,653.00
RING, SEAL 1.075 RED/WHITE, ST 21913 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,838.00	5,838.00
RING, SEAL 5.200 X .125, OE 46017 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,224.00	16,224.00
RING, SEALING, OE 44678 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	865.00	865.00
RING, SEALING, ST 21919 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,028.00	1,028.00
SCREW TAPPET ADJUSTING, OE 41699 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,364.00	23,364.00
SEAL, 33813131 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,082.00	1,082.00

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VISAYAS OPERATIONS DEPARTMENT

6581205 - SAN VICENTE DIESEL PLANT VISAYAS

SPARES

MECHANICAL SPARE PARTS

SENDER, 2848A102 - FOR 100 KW-PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,634.00	7,634.00
SENDER, OIL PRESSURE, CV18339/2 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,686.00	19,686.00
SENSOR, TEMPERATURE, COOLANT, 3096153 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
SENSOR, TEMPERATURE, COOLANT, 3865346 - FOR 100 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
SENSOR, TEMPERATURE, CV18338/5 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,834.00	9,834.00
SLEEVE INJECTOR, OE 50207 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,444.00	2,444.00
SOLENOID, OD 20110 - FOR 163 KW- DALE/ PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,662.00	28,662.00
SPRING, 31744151 - FOR 100 KW-PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,850.00	2,850.00
SPRING, OE 48864 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,386.00	10,386.00
SPRING, VALVE INNER EXH, OE 49260 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,788.00	7,788.00
SPRING, VALVE INNER, OE 42301 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,504.00	3,504.00
SWITCH, TEMPERATURE 106 DEG. C, CV 18338/5 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	29,400.00	29,400.00
TAPPET, OE 50775 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,488.00	2,488.00
THRUST WASHER, 31137551 - FOR 100 KW-PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	834.00	834.00
THRUST WASHER,(OE 1687 & OE 1688), KRP 3200 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,206.00	19,206.00
TOP JOINT AND GASKET KIT, U5LT1179 - FOR 100 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,750.00	12,750.00
VALVE INLET, OE 50588 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,545.00	2,545.00
VALVE, EXHAUST(NIMONIC), OE 50589 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,487.00	5,487.00
VALVE, OD17717 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,796.00	23,796.00
WASHER JOINT 0.750BSP, ST49856 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,620.00	1,620.00
WASHER JOINT M8, ST 49938 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,296.00	1,296.00
WASHER NOZZLE SEALING, R2411B118 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,190.00	5,190.00
WASHER, 2411D007 - FOR 100 KW-PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,152.00	4,152.00

SPARES - TOTAL 3,056,495.00

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<u>VISAYAS OPERATIONS DEPARTMENT</u>												
<u>6581215 - TAGAPUL-AN DIESEL PLANT</u>												
	BED - FOLDING, PORTABLE, STEEL, WITH NYLON BED SHEET, SINGLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
- TOTAL							50,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PER YEAR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							20,000.00					
GENERATION EXPENSES												
	TANK INTERMEDIATE BULK CONTAINER - CAPACITY 1000 LITERS, FOR DIESEL FUEL STORAGE,TRANSPARENT COLOR	SHOPPNG 52.1(A)	03/21/19			06/19/19	07/05/19	GAA-2019 - P3	190,000.00	190,000.00		
GENERATION EXPENSES - TOTAL							190,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR TAGAPUL-AN DPP	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	165,000.00	165,000.00			
JANITORIAL SERVICES - TOTAL							165,000.00					
JOB ORDER												
F32L0S3-JO	REPAIR OF POWER HOUSE											
	REPAIR OF POWER HOUSE - REPAIR OF POWERHOUSE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	290,000.00	290,000.00			
F3842S2-JO	SERVICING OF GENSETS 1,2,3 AND 4											
	JOB ORDER: - TO SUPPLY LABOR , MATERIALS AND EQUIPMENTS IN THE REWINDING OF EXCITER ROTOR 192KW FGWILSON DALE PERKINS.	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00			
F3TS1S1-JO	PMS OF GENSET 1,2,3, AND 4											
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,996.00	4,996.00			
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33,680.00	33,680.00			
	GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00			
	PMS OF GENSET 1,2,3, AND 4 - PMS OF GENSET 1,2,3, AND 4	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	605,300.00	605,300.00			
	RAGS - WASTE RAG	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,450.00	5,450.00			
	SAND PAPER - ABRASIVE #120, 23 X 14CM, WET/DRY SILICON CARBIDE - FOR STEEL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,840.00	1,840.00			
NEW-OP	PLANT OPERATION PERKINS FG WILSON CALAMITY 160KW											
	AIR FILTER - AIR FILTER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	27,260.00	27,260.00			
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	34,620.00	34,620.00			

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VISAYAS OPERATIONS DEPARTMENT

6581215 - TAGAPUL-AN DIESEL PLANT

JOB ORDER

NEW-OP PLANT OPERATION PERKINS FG WILSON CALAMITY 160KW

BATTERY - INDUSTRIAL, WET CELL, 12VDC, 21 PLATES, 120AH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	54,000.00	54,000.00
BELT, TIMING - (L&M) HONDA CRV, 2000	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00
COOLANT TEMPERATURE MONITORING - MONITOR OIL, WATER, TRANSMISSION, OR OTHER AUTOMOTIVE FLUID TEMPERATURE USING THIS -10 TO 150¿C RANGE SENSOR. CONNECTING HARNESS INCLUDED. THREADING OF SENSOR IS 3/8 NPT. IT MONITORS THE TEMPERATURE W	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,500.00	6,500.00
PLANT OPERATION 100KW DALE PERKINS - AIR FILTER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00
PLANT OPERATION 100KW DALE PERKINS - ELEMENT, LUBE OIL FILTER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	23,932.00	23,932.00
PLANT OPERATION 100KW DALE PERKINS - FUEL FILTER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	26,000.00	26,000.00
PLANT OPERATION CUMMINS 160KW - AIR FILTER ELEME	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	37,465.00	37,465.00
PLANT OPERATION CUMMINS 160KW - FAN BELT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	54,010.00	54,010.00
PLANT OPERATION PERKINS FG WILSON CALAMITY 160KW - AVR, AUTOMATIC VOLTAGE REGULATOR, R450M	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	69,025.00	69,025.00
PLANT OPERATION PERKINS FG WILSON CALAMITY 160KW - BELT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	49,932.00	49,932.00
PLANT OPERATION PERKINS FG WILSON CALAMITY 160KW - ELEMENT, OIL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	148,740.00	148,740.00
PLANT OPERATION PERKINS FG WILSON CALAMITY 160KW - FILM GP - CONTROLLER (POWER WIZARD)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	46,376.00	46,376.00
PLANT OPERATION PERKINS FG WILSON CALAMITY 160KW - FILTER, FUEL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	168,520.00	168,520.00

NEW1-OP PLANT OPERATION PERKINS 160KW

BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	27,000.00	27,000.00
PLANT OPERATION PERKINS 160KW - BELT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00
PLANT OPERATION PERKINS 160KW - DIODE, RECTIFIER, REVERSE, 70 A, 600V	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00
PLANT OPERATION PERKINS 160KW - ELEMENT, OIL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00
PLANT OPERATION PERKINS 160KW - FILTER, FUEL	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00

JOB ORDER - TOTAL 1,975,846.00

LICENSES

LICENSES, PER YEAR	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
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LICENSES - TOTAL 50,000.00

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<u>VISAYAS OPERATIONS DEPARTMENT</u>												
<u>6581215 - TAGAPUL-AN DIESEL PLANT</u>												
MAINTENANCE OF BUILDING												
	NAIL - UMBRELLA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,320.00	1,320.00		
	PAINT - EPOXY, MARINE GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	PAINT - GLOSS LATEX PAINT IVORY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. GRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	39,000.00	39,000.00		
	PAINT - RUBBERIZED PAINT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,880.00	9,880.00		
	SAND - RIVER WASHED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
MAINTENANCE OF BUILDING - TOTAL							70,000.00					
MATERIALS AND EQUIPMENT												
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	SUIT - OVERALL FOR MAINTENANCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		
MATERIALS AND EQUIPMENT - TOTAL							50,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,300.00	3,300.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	371.00	371.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,230.00	1,230.00		
	ELECTRIC FAN - WALL MOUNTED, REMOTE CONTROLLED AND/OR ON-UNIT CONTROL, 8 HOUR TIMER, TRANSPARENT BLADE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,388.00	2,388.00		
	FLASH DRIVE - 16GB CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	554.00	554.00		
	INK, CARTRIDGE - HP, 678, COLOR		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	6,616.00	6,616.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	7,750.00	7,750.00		
	RAGS - WASTE RAG		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,450.00	2,450.00		
	SOAP - POWDER, 500G		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	8,841.00	8,841.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							40,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, PER YEAR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							20,000.00					

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VISAYAS OPERATIONS DEPARTMENT												
6581215 - TAGAPUL-AN DIESEL PLANT												
SECURITY SERVICES												
	- SECURITY SERVICES FOR TAGAPUL-AN DPP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	450,000.00	450,000.00		
SECURITY SERVICES - TOTAL							450,000.00					
SPARES												
	SPARE PARTS - ELECTRICAL											
	AIR CIRCUIT BREAKER (ACB), AT06, 3P, 600V AC, 50/60 HZ, 630A - 10000-04551		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	95,251.00		95,251.00	
	ALTERNATOR, 2871A141		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	36,608.00		36,608.00	
	ALTERNATOR, C3415691		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	38,938.00		38,938.00	
	ASSY. FUEL INJECTION PUMP, OX 7215/922		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	783,078.00		783,078.00	
	ATOMISER, 2645A026		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	95,472.00		95,472.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450M, 10000-47135		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	71,786.00		71,786.00	
	BOTTOM JOINT AND GASKET, U5LT1168		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,046.00		6,046.00	
	CHARGING ALTERNATOR, 10000-61133		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	53,046.00		53,046.00	
	CONTROLLER, GENERATOR, POWERWIZARD 2.1, 10000-63052		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,231.00		48,231.00	
	CYLINDER HEAD ASSEMBLY, 10000-60346		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	300,000.00		300,000.00	
	ENGINE CONTROL MODULE, 10000-54886		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
	FAN, ENGINE, C3911326		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,672.00		4,672.00	
	GASKET, CYLINDER HEAD, C4937728		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	42,180.00		42,180.00	
	HIGH PRESSURE FUEL PUMP, 10000-65823		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	408,753.00		408,753.00	
	HIGH PRESSURE PIPE, 12190593		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	167,400.00		167,400.00	
	INJECTOR KIT, 10000-60362		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	80,167.00		80,167.00	
	INJECTOR SLEEVE, 10000-60357		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	168,180.00		168,180.00	
	INJECTOR, C3355015		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	259,584.00		259,584.00	
	KIT(S) LUBE OIL COOLER ASSEMBLY, 3003814		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	150,000.00		150,000.00	
	LINER, OE 50763		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	187,512.00		187,512.00	
	NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	53,040.00		53,040.00	
	NOZZLE TIP FUEL INJECTOR - MODEL 4BTA3.9-G2, ENGINE NO. 69444602		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	59,382.00		59,382.00	
	OIL COOLER KIT, 10000-60392		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	90,000.00		90,000.00	
	OIL COOLER KIT, U5MK0633		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,184.00		8,184.00	
	OIL PRESSURE SWITCH, 2848A013		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,680.00		14,680.00	

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VISAYAS OPERATIONS DEPARTMENT												
6581215 - TAGAPUL-AN DIESEL PLANT												
SPARES												
MECHANICAL PMS PARTS												
	PUMP, FUEL INJECTION, C5258154		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	302,848.00		302,848.00	
	PUMP, LUBRICATING OIL, C4941464		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,275.00		10,275.00	
	RADIATOR ASSEMBLY - NO PART NUMBER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	249,247.00		249,247.00	
	RADIATOR ASSEMBLY, 10000-02877		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
	SENDER, 2848A102		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,116.00		14,116.00	
	SENSOR, AIR PRESSURE, 10000-60273		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,414.00		17,414.00	
	SENSOR, COOLANT LEVEL, 622-312		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	31,796.00		31,796.00	
	SENSOR, FUEL LEVEL, 609-026		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,924.00		24,924.00	
	SENSOR, OIL PRESSURE, 10000-60269		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	36,082.00		36,082.00	
	SENSOR, OIL TEMPERATURE, 10000-61088		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,420.00		5,420.00	
	SENSOR, WATER TEMPERATURE, 10000-60267		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,426.00		7,426.00	
	STARTER MOTOR, 10000-68878		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	65,000.00		65,000.00	
	TUBESTACK AND HEADER ASSEMBLY, OE 51425 - ASSY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	TURBOCHARGER ASSEMBLY, OE 49342/1		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
	TURBOCHARGER KIT, 3800771		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	419,923.00		419,923.00	
	TURBOCHARGER, 2674A335		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	130,000.00		130,000.00	
	WATER PUMP KIT, 10000-60387		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	33,672.00		33,672.00	
	WATER PUMP, 10000-27024		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	120,000.00		120,000.00	
	TURBOCHARGER, C2834338		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	140,383.00		140,383.00	
SPARES - TOTAL						5,580,716.00						

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VISAYAS OPERATIONS DEPARTMENT												
6581225 - MARIPIPI DIESEL PLANT												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1,600.00	1,600.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							1,600.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	68,734.00	68,734.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							68,734.00					
GENERAL PLANT EQUIPMENT												
	EPSON L6190 WI-FI DUPLEX ALL IN ONE TANK PRINTER WITH ADF - PRINT (MONO,COLORED) / COPY / SCAN / FAX / WI-FI / ETHERNET WITH 1YR WARRANTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,448.00		18,448.00	
	MULTIFUNCTION BAROMETER, THERMOMETER AND HUMIDITY METER - CAN DETECT AMBIENT TEMPERATURE AND HUMIDITY AS WELL AS BAROMETER PRESSURE SAVING MEAURING RESULTS IN THE SD CARD. IT HAS A COMPACT DATA LOGGER WITH A WIDE MEMORY CAPACITY (MAX. 16GB IN THE SD CARD) .		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	OIL PUMP - 12 GPM 3/4 HP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00		32,000.00	
	AIR CONDITION UNIT - 1.0HP, WINDOW TYPE AIR CONDITIONER INVERTER TYPE ENERGY SAVING R410A REFRIGERANT WITH REMOTE CONTROL COOLING CAPACITY: 6,500-10,400 KJ/HR EER 10.0-9.9 KJ/W-HR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00		35,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							105,448.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR MARIPIPI DPP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	165,000.00	165,000.00		
JANITORIAL SERVICES - TOTAL							165,000.00					
JOB ORDER												
1-JO	REGULAR OVERHAULING (10K) U#4											
	- REGULAR OVERHAULING (10K) U#4		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
1-OP	OPERATION AND MAINTENANCE FOR 163KW/315KW/PERKINS											
	AIR FILTER ELEMENT - OPERATION AND MAINTENANCE FOR 163KW PERKINS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	38,940.00	38,940.00		
	AIR FILTER ELEMENT - OPERATION AND MAINTENNCE FOR 315KW PERKINS FG WILSON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	130,438.00	130,438.00		
	ALTERNATOR BELT - OPERATION AND MAINTENANCE FOR 315KW PERKINS FG WILSON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,960.00	4,960.00		
	FAN BELT - OPERATION AND MAINTENANCE FOR 315KW PERKINS FG WILSON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	133,812.00	133,812.00		
	OIL FILTER - OPERATION AND MAINTENANCE FOR 315KW PERKINS FG WILSON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,900.00	45,900.00		
	PRIMARY FUEL FILTER - OPERATION AND MAINTENANCE FOR 315KW PERKINS FG WILSON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	57,980.00	57,980.00		

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VISAYAS OPERATIONS DEPARTMENT												
6581225 - MARIPIPI DIESEL PLANT												
JOB ORDER												
1-OP	OPERATION AND MAINTENANCE FOR 163KW/315KW/PERKINS											
	SECONDARY FUEL FILTER - OPERATION AND MAINTENANCE FOR 315KW PERKINS FG WILSON	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	64,640.00	64,640.00			
2-JO	REPAIR/MACHINING OF GENSET COMPONENT											
	REPAIR/MACHINING OF GENSET COM - REPAIR/MACHINING OF GENSETS CO	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	130,000.00	130,000.00			
3-JO	EMMISSION GAS TESTING OF 315KW FG WILSON PERKINS											
	EMMISSION GAS TESTING OF 315KW - EMISSION GAS TESTING 315KW	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00			
JOB ORDER - TOTAL							856,670.00					
LICENSES												
	LICENSES	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	10,000.00	10,000.00			
LICENSES - TOTAL							10,000.00					
MAINTENANCE OF BUILDING												
	PAINT - ENAMEL PAINT (GLOSS) QDE IVORY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,975.00	3,975.00			
	PAINT - RED OXIDE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,175.00	5,175.00			
	PAINT - RUBBERIZED PAINT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,035.00	5,035.00			
MAINTENANCE OF BUILDING - TOTAL							14,185.00					
MATERIALS AND EQUIPMENT												
	ANTI-SIEZE COMPOUND - COPPER, MIN. HEAT RESISTANCE = 480OC, 350GRAMS/CAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,418.00	8,418.00			
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	89,040.00	89,040.00			
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,180.00	3,180.00			
	SAFETY SHOES	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,500.00	40,500.00			
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00			
	SOCKET WRENCH SET - 1/2 Drive, 12point Sockets Ranges(10mm - 32mm), 6pcs 1/2" DR Accessories (Extension Bar 5"&10",Universal Joint,Spark Plug Socket,6points 13/16", Sliding T-Bar 10", Flip-Drive Rachet), 1pc Case	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00			
	TANK, INTERMEDIATE BULK CONTAINER; - 1000 LITERS CAPACITY; FOR DIESEL FUEL STORAGE; WITH PLASTIC PALLET (ATTACHED COMPLETE SPECIFICATIONS & PICTURES	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00			
MATERIALS AND EQUIPMENT - TOTAL							232,138.00					

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VISAYAS OPERATIONS DEPARTMENT												
6581225 - MARIPIPI DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,820.00	1,820.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,410.00	1,410.00		
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	999.00	999.00		
	BATTERY - RECHARGEABLE, SIZE AAA, NI-MH, 2500MAH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	520.00	520.00		
	BOOK - RECORD, 500 PAGES, size: 214mm x 278mm min		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	BROOM - SOFT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	690.00	690.00		
	DISINFECTANT SPRAY - aerosol type, 400-550 grams		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,750.00	4,750.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	375.00	375.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	714.00	714.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	455.00	455.00		
	TOILET DEODORANT CAKE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	TRASH BAG - PLASTIC, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	9,282.00	9,282.00		
	WASTE BASKET		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							29,985.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	20,000.00	20,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							20,000.00					
SECURITY SERVICES												
	- SECURITY SERVICES FOR MARIPIPI DPP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	450,000.00	450,000.00		
SECURITY SERVICES - TOTAL							450,000.00					
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	ACTUATOR, 24V, WOODWARD TYPE 1724 - PN 8256-016 163KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	81,585.00		81,585.00	
	AIR FILTER ELEMENT, 10000-57057 - 315KW FG WILSON PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	121,121.00		121,121.00	
	ASSY. FUEL INJECTION PUMP, OX 7215/922 - 163KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	840,000.00		840,000.00	
	AVR - GVAR 15AMP 150KW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	82,442.00		82,442.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450M, 10000-47135 - 315KW FG WILSON PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	73,167.00		73,167.00	

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VISAYAS OPERATIONS DEPARTMENT

6581225 - MARIPIPI DIESEL PLANT

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

BEARING KIT, BIG-END (STANDARD), KRP 3008 - 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	78,612.00	78,612.00
BEARING KIT, MAIN STANDARD, KRP 3101 - 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,132.00	30,132.00
BEARING, NDE, 6315 2RSC3, 954-107 - 315KW FG WILSON PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
BIG END BEARING KIT, 10000-12103 - 315KW FG WILSON PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	39,267.00	39,267.00
BREAKER, CIRCUIT, MINIATURE CONTROL PANEL +KA.1 - 10A SINGLE POLE DIN RAIL MOUNTED	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,664.00	4,664.00
BREAKER, CIRCUIT, MINIATURE CONTROL PANEL +KA.1 - 20A SINGLE POLE DIN RAIL MOUNTED	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,876.00	4,876.00
BREAKER, CIRCUIT, MINIATURE CONTROL PANEL +KA.1 - 2A SINGLE POLE DIN RAIL MOUNTED	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,816.00	3,816.00
BREAKER, CIRCUIT, MINIATURE CONTROL PANEL +KA.1 - 32A SINGLE POLE DIN RAIL MOUNTED	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,300.00	5,300.00
BREAKER, CIRCUIT, MINIATURE CONTROL PANEL +KA.1 - 4A SINGLE POLE DIN RAIL MOUNTED	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,028.00	4,028.00
COTTER, OE 2582 - 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,672.00	18,672.00
DIODE, FORWARD - PART NO.(LSA 46.9.11) 70AMPS, 600VOLTS 163PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,400.00	10,400.00
DIODE, REVERSE - PART NO.(LSA 46.9.12) 70 AMPS, 600VOLTS 163PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
ELEMENT, CRN RESISTOR, 3315116 - PART NO. (3315115) 150KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,003.00	6,003.00
ELEMENT, LUBE OIL COOLER, 3825970 - 150KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,620.00	34,620.00
ENGINE OVERHAUL KIT, 10000-61071 - 315KW FG WILSON PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	876,818.00	876,818.00
EXHAUST VALVE, 996-956 - 315KW FG WILSON PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	46,572.00	46,572.00
FAN BELT (3PCS/SET), 10000-05190 - 315KW FG WILSON PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	44,604.00	44,604.00
FILTER, FUEL, 3903202 - 150KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,280.00	30,280.00
FUEL FILTER, 996-453 - 315KW FG WILSON PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,800.00	80,800.00
I/O INTERFACE MODULE - SUPPLY, DELIVERY, INSTALLATION & TESTING OF NOJA POWER RECLOSER INTERFACE MODULE CATALOG NO.10M-11 WITH ALARM PANEL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
INJECTOR EXCHANGE, 10000-06209 - 315KW FG WILSON PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	445,794.00	445,794.00
INSERT - INLET VALVE, OE 50118 - 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,436.00	11,436.00
INSERT EXHAUST VALVE, OE 49094 - 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,012.00	24,012.00

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VISAYAS OPERATIONS DEPARTMENT

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SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

INTAKE VALVE, 996-955 - 315KW FG WILSON PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	47,400.00	47,400.00
KIT-BTM O/HAUL, KRP 1263 - 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	73,138.00	73,138.00
KIT-TOP O/HAUL, KRP 1262 - 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,276.00	34,276.00
LINER, OE 50763 - 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	198,408.00	198,408.00
MAIN BEARING KIT, 10000-27023 - 315KW FG WILSON PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,154.00	50,154.00
MODULE, ENGINE CONTROL, 10000-91398 - 315KW FG WILSON PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	226,930.00	226,930.00
NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250 - 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	147,204.00	147,204.00
OIL COOLER TUBESTACK, OE 50074 - PART NO. (OD 50074) 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	335,264.00	335,264.00
OIL FILTER, 10000-59645 - 315KW FG WILSON PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	68,850.00	68,850.00
PIPE ASSY INJCTN NO 1 CYL, OD 20388 - 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,950.00	40,950.00
PIPE ASSY INJCTN NO 2 CYL, OD 20389 - 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,950.00	40,950.00
PIPE ASSY INJCTN NO 3 CYL, OD 20390 - 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	49,152.00	49,152.00
PIPE ASSY INJCTN NO 4 CYL, OD 20391 - 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	57,888.00	57,888.00
PIPE ASSY INJCTN NO 5 CYL, OD 20392 - 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	57,888.00	57,888.00
PIPE ASSY INJCTN NO 6 CYL, OD 20393 - 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	59,004.00	59,004.00
PISTON RING KIT, 10000-07686 - 315KW PERKINS FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	170,748.00	170,748.00
PISTON RING KIT, KRP 1251 - 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	64,314.00	64,314.00
POTENTIOMETER, SPEED TRIM - SPEED TRIM (VRS) 2.0K OHMS FOR 163 DALE PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,250.00	13,250.00
POTENTIOMETER, VOLT TRIM - VOLTS TRIM (VRV) 100-500 OHMS FOR 163 DALE PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,250.00	13,250.00
PRE-FUEL FILTER, 998-766 - 315KW FG WILSON PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,879.00	60,879.00
RELAY, ENERGIZED TO RUN (HRN), 33 RA, 24 VDC - 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,080.00	19,080.00
SEAL - REAR END OIL, 998-753 - 315KW FG WILSON PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,353.00	7,353.00
SEAL - SUMP, 996-904 - 315KW FG WILSON PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,136.00	14,136.00
SEAL - VALVE STEM, 934-871 - 315KW FG WILSON PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,808.00	17,808.00
SEAL, TIMING COVER, 934-881 - 315KW FG WILSON PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,244.00	12,244.00
SEAT, VALVE SPRING 996-803 - 315KW FG WILSON PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,336.00	36,336.00

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VISAYAS OPERATIONS DEPARTMENT

6581225 - MARIPIPI DIESEL PLANT

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

SLEEVE INJECTOR, OE 50207 - 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,304.00	32,304.00
SLEEVE, 10000-18564 - 315KW FG WILSON PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	29,940.00	29,940.00
SOLENOID, OD 20110 - 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	57,324.00	57,324.00
SPRING, VALVE INNER EXH, OE 49260 - 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	31,152.00	31,152.00
SPRING, VALVE INNER, OE 42301 - 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,016.00	14,016.00
SPRING, VALVE OUTER, OE 42300 - 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	31,152.00	31,152.00
THERMOMETER - COOLANT TEMPERATURE MONITORING, MONITOR OIL, WATER, TRANSMISSION, OR OTHER AUTOMOTIVE FLUID TEMPERATURE USING THIS -10 TO 150°C RANGE SENSOR, CONNECTING HARNESS INCLUDED. THREADING OF SENSOR IS 3/8 NP	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00
THRUST WASHER KIT, 997-052 - 315KW FG WILSON PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,829.00	13,829.00
THRUST WASHER,(OE 1687 & OE 1688), KRP 3200 - 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,104.00	14,104.00
TURBOCHARGER ASSEMBLY, OE 49342/1 - 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	201,990.00	201,990.00
VALVE COLLET, 996-628 - 315KW FG WILSON PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,848.00	16,848.00
VALVE INLET, OE 50588 - 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,270.00	15,270.00
VALVE SEAT INSERT EXHAUST, 996-815 - 315KW FG WILSON PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	44,436.00	44,436.00
VALVE SEAT INSERT,INLET 996-814 - 315KW FG WILSON PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,308.00	40,308.00
VALVE SPRING INNER, 934-791 - 315KW FG WILSON PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,536.00	19,536.00
VALVE SPRING OUTER, 10000-52393 - 315KW FG WILSON PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,584.00	34,584.00
VALVE, EXHAUST(NIMONIC), OE 50589 - 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,922.00	32,922.00
WASHER, 996-804 - 315KW FG WILSON PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,904.00	8,904.00
SPARES - TOTAL					5,815,694.00			

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VISAYAS OPERATIONS DEPARTMENT												
6581226 - BATAG DIESEL POWER PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - HAULING OF MATERIALS FROM NAGA CEBU TO BATAG DPP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							100,000.00					
GENERAL PLANT EQUIPMENT												
	AIR CONDITIONING UNIT - WINDOW TYPE 1.5HP/Super inverter. II/R410A,Refrigerant Anti rust body/LED Display with remote control/timer , EER-112 OR HIGHER.		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,000.00		35,000.00	
	PORTABLE GENERATOR SET, 10KW - Industrial diesel feed, 120/240 VAC OUTPUT , 60HZ, single phase, surge-65kw starter-electric/re-coil type, Fuel tank capacity 4.2 gallon DM+32"L x 21" W x 24"H		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,500.00		120,500.00	
GENERAL PLANT EQUIPMENT - TOTAL							155,500.00					
GENERATION EXPENSES												
	TANK, INTERMEDIATE BULK CONTAINER : - 1000LITERS CAPACITY ; FOR DIESEL FUEL STORAGE: TRANSPARENT COLOR ; WITH PLASTIC PALLET (ATTACHED COMPLETE SPECIFICATION AND PICTURE)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
GENERATION EXPENSES - TOTAL							40,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR BATAG DPP		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	165,000.00	165,000.00		
JANITORIAL SERVICES - TOTAL							165,000.00					
JOB ORDER												
1-OP	DAY TO DAY OPERATION OF BATAG DPP											
	BATTERY - SEALED RECHARGABLE LEAD-ACID BATTERY 6V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	66,000.00	66,000.00		
	DAY TO DAY OPERATION OF BATAG DPP - AIR FILTER ELEMENT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,268.00	32,268.00		
	DAY TO DAY OPERATION OF BATAG DPP - OIL FILTER ELEMENT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,152.00	28,152.00		
	FANBELT - PART NO. CH12789		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33,672.00	33,672.00		
	FUEL FILTER - FUEL FILTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,872.00	10,872.00		
	FUEL FILTER , - FOR 80KW PERKINS ENGINE, MODEL- FGWPE48HRPC00548. ENGINE SERIAL NO. PR82603R005754A		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,750.00	48,750.00		
	TERMINAL LOG, LONG BARREL, TWO HOLES 250ML - TERMINAL LOG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
2-OP	CALIBRATION OF INJECTOR											
	AIR FILTER, FOR 80 KW PERKINS ENGINE - AIR FILTER, ENGINE NO. PR82603R005754A, MODEL-FGWPE48HRPC00548		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,600.00	48,600.00		
	LUBE OIL FILTER 2654A111 - FOR PERKINS 105KW, SERIAL NO. PR82603R005754A, MODEL FGWPE48HRPC00548		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	49,500.00	49,500.00		

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VISAYAS OPERATIONS DEPARTMENT

6581226 - BATAG DIESEL POWER PLANT

JOB ORDER

2-OP CALIBRATION OF INJECTOR

LUBRICANT - SYNTHETIC COOLANT FOR ROTARY SCREW AIR COMPRESSOR, ISO 68 CAPELLA, AEON 9000SP	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00
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SCANNER/PRINTER (LASER, COLORED) ETC. - ALL-IN-ONE MULTI FUNCTION, FAX, PRINTER, COPIER, SCANNER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00
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F3421S2-JO MACHINING OF GENERATOR PARTS

MACHINING OF GENERATOR PARTS - MACHINING OF CYLINDER HEAD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
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F3801S2-JO 10K PMS OF UNIT 1

ABRASIVE - STEEL, AMI HEAVY, MIXTURE OF GRITS 120, 80 & 50 STEEL ANGULAR ABRASSIVE OF64 HRC HARDNESS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,300.00	3,300.00
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GASKET MAKER - 3 OZ/TUBE PERMATEX BRAND	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,250.00	3,250.00
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GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS. 18 LITERS CAP. PER CAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,000.00	22,000.00
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PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,800.00	22,800.00
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SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED 18 liters capacity per can.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00
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NEW-JO TEMPORARY SHED FOR THREE(3) CAPACITY MODULAR GENSET

TEMPORARY SHED FOR THREE(3) CAPACITY MODULAR GENSET - TEMPORARY SHED	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00
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JOB ORDER - TOTAL 718,764.00

MATERIALS AND EQUIPMENT

BATTERY - 3SMF, MAINT. FREE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	64,000.00	64,000.00
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ELECTRIC DRILL - SEE ATTACHED SPECIFICATION	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
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FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,000.00	26,000.00
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FIRST AID KIT - MEASURE 3 INCH X 10 INCH X 7.5 INCH ; GOOD FOR TWO (2) FIRST AID COMPLIANCE FOR ACCIDENTAL OUT BURN AND INJURY WEATHER RESISTANT CONTENT BANDAGE, COTTON, BURN OINTMENT, BETADINE, ALCOHOL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
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HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
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HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
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LIFE VEST, JACKET TYPE, BACK PACK. - complete with CO2, whistle, light blinker automatic when submerge at sea.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,500.00	25,500.00
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VISAYAS OPERATIONS DEPARTMENT												
6581226 - BATAG DIESEL POWER PLANT												
MATERIALS AND EQUIPMENT												
	LUG - TERMINAL, #16, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	PIPE - PVC 2 inches in DIA. X 10' long schedule 40		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,800.00	6,800.00		
	PRESSURE WASHER - WEIGHT 9KGS PRESSURE (KGS/CM. SQ.) IS SPRAYING 21-35; SUCTION (L/MIN) IS 14; 800RPM POWER MOTOR; POWER ENGINE 3-5		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	ROTARY PUMP, 1 INCH SUCTION AND 3/4 INCH DISCHARGE - hand pump, for fuel transfer from drums to daytank		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,700.00	4,700.00		
	SPEED TRIM - 2.0KO, 3W POTENTIOMETER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	TERMINAL BLOCK - SCREW TYPE, FOR TELECOM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,300.00	5,300.00		
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,500.00	23,500.00		
	WATER DISPENSER - HOT AND COLD size 31" x 35"x 97", watt: hot-240w. cold-90 watts voltage, complete with 18liters capacity gallon.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS A AWG #28		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,540.00	5,540.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #12		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,640.00	3,640.00		
MATERIALS AND EQUIPMENT - TOTAL							224,480.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CANVASS - 18 INCH X 12 INCH		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,000.00	7,000.00		
	CANVASS , TARPAULIN-WATERPROOF, UV RESISTANCE, STRONG RUBBERIZED PLASTIC (PVC) - tarpauline-waterproof,UV resistance, strong rubberized plastic (PVC) sheets, with eyelets provision for rooping, size 20 ft x 20 ft.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							14,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	11,000.00	11,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							11,000.00					
SECURITY SERVICES												
	- SECURITY SERVICES FOR BATAG DPP		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	450,000.00	450,000.00		
SECURITY SERVICES - TOTAL							450,000.00					

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VISAYAS OPERATIONS DEPARTMENT

6581226 - BATAG DIESEL POWER PLANT

SPARES

MECHANICAL SPARE PARTS

BELT, RIBBED, 3911560/8PK 1440 FOR 80 KW - MECHANICAL SPARE PARTS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	38,940.00	38,940.00
CONROD BEARING (STD), 3901170 FOR 80KW PERKINS - MECHANICAL SPARE PARTS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,492.00	6,492.00
COVER, PUSH ROD, 3911822 - FOR 80KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,880.00	11,880.00
CYLINDER HEAD ASSEMBLY, PPL039686 - FOR 50 KW FOR CUMMINS ENGINE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	250,000.00	250,000.00
INJECTOR, 2645K016 - FOR 80KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	53,976.00	53,976.00
INTAKE VALVE, 10000-60141 - FOR 80KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,040.00	21,040.00
SEAL-VALVE STEM, 2418M517 - FOR 80KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,696.00	3,696.00
SMALL END BUSH, 10000-05616 - FOR 80KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,256.00	5,256.00
TAPPET, 3142U991 - FOR 80KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	44,784.00	44,784.00
VALVE SPRING, 10000-67811 - FOR 80KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00
ALTERNATOR, 10000-44893 - FOR 80KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,584.00	40,584.00
CONROD BOLT, 10000-48969 - FOR 80KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,234.00	3,234.00
CYLINDER HEAD GASKET, 3917357/3283335 - MECHANICAL SPARE PARTS FOR 80KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	43,806.00	43,806.00
EXHAUST VALVE, 12159608 - FOR 80KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,056.00	27,056.00
FRONT OIL SEAL, 2418F436 - FOR 80KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,064.00	2,064.00
FUEL TRANSFER PUMP/FUEL FEED PUMP, 3904374 - MECHANICAL SPARE PARTS FOR 80KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,426.00	45,426.00
GASKET (1), EXHAUST MANIFOLD, E322170200Z - FOR 80KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,542.00	1,542.00
GASKET - CYLINDER HEAD COVER, 36811115 - FOR 80KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,804.00	12,804.00
GASKET - SUMP, 10000-60114 - FOR 80KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	26,422.00	26,422.00
INJECTOR, 3914471/3802325 FOR 80 KW PERKINS - MECHANICAL SPARE PARTS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,086.00	9,086.00
MAIN BEARING KIT, 10000-55650 - FOR 80KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,390.00	12,390.00
MAIN BEARING SET (STD), 382070 FOR 80KW PERKINS - MECHANICAL SPARE PARTS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	149,256.00	149,256.00
MAIN BEARING SET (STD), 3901090 FOR CUMMINS 50KW - MECHANICAL SPARE PARTS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,788.00	7,788.00
MOTOR, STARTING, PN 4944701 FOR 50 KW CUMMINS - FOR MECHANICAL SPARE PARTS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	160,500.00	160,500.00

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NATIONAL POWER CORPORATION
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VISAYAS OPERATIONS DEPARTMENT

6581226 - BATAG DIESEL POWER PLANT

SPARES

MECHANICAL SPARE PARTS

RING SET, PISTON, 3802050 FOR 80KW - MECHANICAL SPARE PARTS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	71,388.00	71,388.00
SEAL REOS HOUSING, PPL 092047 - FOR 80KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,704.00	2,704.00
THERMOSTAT, 3917324 FOR 80KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,872.00	16,872.00
THRUST BEARING, CRANKSHAFT, 390630 - FOR 80KW PERKINS ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,448.00	32,448.00
THRUST WASHER KIT, 10000-52810 - FOR 80KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	942.00	942.00
TURBINE BEARING ASSEMBLY - FOR 80KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,564.00	9,564.00
SPARES - TOTAL					1,117,540.00			

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VISAYAS OPERATIONS DEPARTMENT												
6581235 - GIGANTES DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PER DELIVERY - WINNING BIDDER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							70,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,005.00	22,005.00		
	LUBE OIL FILTER CARTRIDGE - FOR 750KW MITSUBISHI, SAKURA, C-7008		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							40,005.00					
GENERAL PLANT EQUIPMENT												
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	MULTI-TESTER, DIGITAL - 3-3/4 DIGITS 4000 COUNT; AC FREQUENCY BANDWIDTH : 45~500HZ (4V RANGE), 45~1KHZ (40V RANGE AND ABOVE)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
	SENSOR - THERMAL, HUMIDITY SENSOR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,994.00		45,994.00	
GENERAL PLANT EQUIPMENT - TOTAL							90,994.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR GIGANTES DPP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	207,600.00	207,600.00		
JANITORIAL SERVICES - TOTAL							207,600.00					
JOB ORDER												
1-OP	DAY TO DAY OPERATION OF GIGANTES DPP											
	BATTERY - VALVE REGULATED LEAD ACID (VRLA) 12V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	76,960.00	76,960.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,516.00	3,516.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	64,000.00	64,000.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,900.00	80,900.00		
	COOLANT TEMPERATURE MONITORING - MONITOR OIL, WATER, TRANSMISSION, OR OTHER AUTOMOTIVE FLUID TEMPERATURE USING THIS -10 TO 150¿C RANGE SENSOR. CONNECTING HARNESS INCLUDED. THREADING OF SENSOR IS 3/8 NPT. IT MONITORS THE TEMPERATURE W		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,560.00	15,560.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - AIR FILTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,392.00	34,392.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - AIR FILTER ELEMENT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	51,200.00	51,200.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - ALTERNATOR BELT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,040.00	27,040.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - BELT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	46,720.00	46,720.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - BELT, V RIBBED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	186,030.00	186,030.00		

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VISAYAS OPERATIONS DEPARTMENT

6581235 - GIGANTES DIESEL PLANT

JOB ORDER

1-OP	DAY TO DAY OPERATION OF GIGANTES DPP											
	DAY TO DAY OPERATION OF GIGANTES DPP - COOLANT FILTER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	39,750.00	39,750.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - ELEMENT, FUEL FILTER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,280.00	24,280.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - FILTER, LUBE OIL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,104.00	10,104.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - LUBE OIL FILTER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	46,882.00	46,882.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - OIL FILTER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	23,980.00	23,980.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - PIPE ASSY INJCTN NO 1 CYL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - PIPE ASSY INJCTN NO 2 CYL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - PIPE ASSY INJCTN NO 4 CYL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - PIPE ASSY INJCTN NO 5 CYL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - PIPE ASSY INJCTN NO 6 CYL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - PIPE ASY INJCTN NO 3 CYL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - WATER FILTER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,698.00	3,698.00		
	DEGREASER - INDUSTRIAL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	17,700.00	17,700.00		
	EPOXY - STEEL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,800.00	3,800.00		
	LUBRICANT - WITH DETERGENT ADDITIVES, CLEANS AND PENETRATES ALL TYPES OF PARTS AND EQUIPMENTAEROSOL TYPE CHESTERTON	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	4,182.00	4,182.00		
	RAGS - WASTE RAG	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	872.00	872.00		
	MOP HANDLE - HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
2-OP	STACK EMISSION TEST											
	STACK EMISSION - 2X300 GENSET	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
3-OP	PCB OIL TEST											
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
NEW 1-JO	RENOVATION OF USED OIL SPILL CONTAINMENT WALL OF 35KL HORIZONTAL CYLINDRICAL TAN											
	RENOVATION OF USED OIL SPILL C - RENOVATION OF CONTAINMENT WAL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	195,000.00	195,000.00		
NEW 2-JO	REPAIR OF CONCRETE FLOORING/SLAB OF FUEL DRUM STORAGE/RACK											
	REPAIR OF CONCRETE FLOORING/SL - CONCRETING FLOORING WALL	NP-SMALL VAL PROC	03/21/19			06/19/19	07/05/19	GAA-2019 - P3	245,000.00	245,000.00		
NEW 3-JO	REGULAR OVERHAULING (10K RH PMS) UNIT NO. 3 - 300 KW CUMMINS											

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6581235 - GIGANTES DIESEL PLANT												
JOB ORDER												
NEW 3-JO	REGULAR OVERHAULING (10K RH PMS) UNIT NO. 3 - 300 KW CUMMINS											
	REGULAR OVERHAULING (10K RH PM - REGULAR OVERHAULING	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	130,000.00	130,000.00		
NEW 4-JO	INSULATION TESTING OF COMPOUNDING TRANSFORMER & AUXILLIARIES											
	INSULATION TESTING OF COMPOUND - INSULATION & TESTING	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00			
NEW 5-JO	REPAIR OF RADIATOR TANK FROM 163KW CAP. TO 250KW CAP.											
	REPAIR OF RADIATOR TANK FROM 1 - REPAIR OF RADIATOR	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00			
NEW 6-JO	TEMPORARY SHED FOR THREE(3) CAPACITY MODULAR GENSET											
	TEMPORARY SHED FOR THREE(3) CA - TEMPORARY SHED	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00			
NEW 7-JO	INSULATION TESTING OF MAIN GENERATOR STATOR & AUXILLIARIES											
	INSULATION TESTING OF MAIN GEN - INSULATION MAIN GENERATOR STAT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00			
JOB ORDER - TOTAL							2,442,366.00					
LICENSES												
	LICENSES	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00			
LICENSES - TOTAL							100,000.00					
MAINTENANCE OF BUILDING												
	AGGREGATES, GRAVEL - REPAIR OF FOUNDATION OF PERIMETER FENCE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00			
	AGGREGATES, SAND	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,200.00	17,200.00			
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00			
	BRUSH - PAINT 4	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	406.00	406.00			
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	680.00	680.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,530.00	7,530.00			
	PAINT - EPOXY, PRIMER RED OXIDE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00			
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,900.00	15,900.00			
	PAINT - LATEX WHITE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,592.00	8,592.00			
	PAINT - RED OXIDE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,925.00	4,925.00			
	PAINT REMOVER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,960.00	1,960.00			
	PAINT THINNER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00			
MAINTENANCE OF BUILDING - TOTAL							88,493.00					

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6581235 - GIGANTES DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	EAR MUFF		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	38,250.00	38,250.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,102.00	2,102.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,808.00	2,808.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
MATERIALS AND EQUIPMENT - TOTAL							140,160.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,104.00	1,104.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,140.00	1,140.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,640.00	1,640.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,210.00	4,210.00		
	DETERGENT - POWDER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	DUST PAN - PLASTIC WITH HANDLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160.00	160.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,222.00	3,222.00		
	ELECTRICAL TAPE - BIG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,550.00	1,550.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							14,976.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00		
	ELECTRIC DRILL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	WELDING HANDLE - INDUSTRIAL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							50,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	CARD - CPU FOR BP 250 ROF 157 5124/2 RIS, CENTRAL PROCESSING UNIT, WITH RAM AND COMPACT FLASH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00		

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OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				30,000.00												
POSTAGE, TELEPHONE AND TELEGRAPH																
	POSTAGE, TELEPHONE AND TELEGRAPH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00						
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				20,000.00												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES																
	ALTERNATOR BELT - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00						
	COOLANT, RADIATOR - 500ML		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	261.00	261.00						
	FLUID, AUTOMATIC - TRANSMISSION (ATF) II-B, 1 US QRT/CAN,		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	415.00	415.00						
	TIRE - EXTERIOR, TUBELESS, 235/75R15 (FOR NISSAN PATHFINDER)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	53,312.00	53,312.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				59,988.00												
SECURITY SERVICES																
	- SECURITY SERVICES FOR GIGANTES DPP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	535,000.00	535,000.00						
SECURITY SERVICES - TOTAL				535,000.00												
SPARES																
	SPARE PARTS - ELECTRICAL															
	ALTERNATOR, EE8080-03, FOR CUMMINS, 3016627 - FOR 300KW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	93,701.00		93,701.00					
	BEARING, MAIN STANDARD, KRP 3101		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,772.00		20,772.00					
	BELT, OE 49892		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,008.00		7,008.00					
	CIRCUIT BREAKER, 600 V,3 PHASE, MOLDED CASE, ASSORTED SIZES - FOR 300KW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	113,568.00		113,568.00					
	CIRCUIT BREAKER,600V,3PHASE,MOLDED CASE,ASSORTED SIZES - FOR 163 KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	249,600.00		249,600.00					
	CONTROLLER, ELECTRONIC, UNIT - FOR 300KW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	519,168.00		519,168.00					
	DIODE, ROTATING DIODE, 1000A/1200V		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,404.00		6,404.00					
	DIODE, ROTATING DIODE, 1000A/1200V - FOR 300KW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,404.00		6,404.00					
	DRS - FOR 300KW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	73,549.00		73,549.00					
	ELECTRIC GOVERNOR CONTROL, 3044195 - FOR 300KW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	248,954.00		248,954.00					
	ELEMENT - AIR CLEANER, CV9685		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,980.00		12,980.00					
	ELEMENT, OIL, CV2473		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,264.00		12,264.00					
	FILTER, FUEL, CD 19596		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,086.00		9,086.00					
	FRONT SEAL C/SHAFT, OE 50254		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	38,940.00		38,940.00					
	GASKET -MANIFOLD, OE 49992		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,788.00		7,788.00					
	GASKET HEAD, OE 50116		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,408.00		5,408.00					
	INJECTOR ASSEMBLY, OD 20362 - FOR 163KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	249,852.00		249,852.00					

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VISAYAS OPERATIONS DEPARTMENT

6581235 - GIGANTES DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

INJECTOR, 3016676 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	189,102.00	189,102.00
INSERT, EXHAUST VALVE, OE 50149	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	29,420.00	29,420.00
INSERT, INLET VALVE, OE 50178	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	31,152.00	31,152.00
JOINT INLET MANIFOLD, OE 50250	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,626.00	13,626.00
KIT-BTM O/HAUL, KRP 1263	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	146,276.00	146,276.00
KIT-TOP O/HAUL, KRP 1262 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	68,552.00	68,552.00
NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,582.00	27,582.00
NOZZLE ASSY (4 HOLE X .42), OD 20281	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	29,982.00	29,982.00
OIL PRESS.SWITCH 18 PSI, CV 18339/2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,686.00	19,686.00
OVERHAULING KIT, TURBO, KRP 1265	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	61,652.00	61,652.00
PIPE ASSY INJCTN NO 1 CYL, OD 20388	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,240.00	16,240.00
PIPE ASSY INJCTN NO 2 CYL, OD 20389	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,440.00	13,440.00
PIPE ASSY INJCTN NO 4 CYL, OD 20391	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,500.00	23,500.00
PIPE ASSY INJCTN NO 5 CYL, OD 20392	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,160.00	24,160.00
PIPE ASSY INJCTN NO 6 CYL, OD 20393	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,640.00	24,640.00
PIPE ASY INJCTN NO 3 CYL, OD 20390	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,040.00	19,040.00
PISTON RING KIT, KRP 1251	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,426.00	45,426.00
PLUNGER, OE 48862	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,620.00	1,620.00
POTENTIOMETER - SPEED TRIM, 2K	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,305.00	4,305.00
POTENTIOMETER - VOLTS, 500R	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,864.00	3,864.00
PUSH ROD, OE 42184	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,952.00	9,952.00
REAR SEAL C/SHAFT, OE 50255	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	43,265.00	43,265.00
RING, SEAL 1.075 RED/WHITE, ST 21913	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,838.00	5,838.00
RING, SEAL 5.200 X .125, OE 46017	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,928.00	18,928.00
RING, SEALING .364 I/DIA, OE 5718	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,278.00	4,278.00
RING, SEALING, OE 44678	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,460.00	3,460.00
RING, SEALING, ST 21919	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,196.00	7,196.00
RUN SOLENOID, OD20110	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,662.00	28,662.00

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SPARES

SPARE PARTS - ELECTRICAL

RUN SOLENOID, OD20110 - 24VDC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,961.00	28,961.00
SCREW TAPPET ADJUSTING, OE 41699	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,364.00	23,364.00
SEAL KIT, KRP 1201	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,796.00	23,796.00
SEAL, 33813131	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,164.00	2,164.00
SEAL, R33817132	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,490.00	6,490.00
SEAL/REPAIR KIT, KRP 1202	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,660.00	28,660.00
STARTER MOTOR ASSY, O21858/2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	126,624.00	126,624.00
SWITCH, TEMPERATURE 106 DEG. C, CV 18338/5	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,686.00	19,686.00
WASHER SEALING, ST20606	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,190.00	5,190.00
BEARING, MAIN, 205140 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,423.00	10,423.00
BOTTOM OVERHAULING GASKET - 3801007, FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	162,222.00	162,222.00
COOLER, ENGINE CAST, 3201155 - FOR 300 KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	61,735.00	61,735.00
ELEMENT, LUBE OIL FILTER, 3889310 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,840.00	14,840.00
ENGINE OVERHAUL KIT (OUT OF FRAME KIT), 916-420 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	135,186.00	135,186.00
GASKET, COVER PLATE, 3037282 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,214.00	19,214.00
GASKET, CYLINDER HEAD, 3022340 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,752.00	15,752.00
GASKET, GEAR COVER, 3074690 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,988.00	10,988.00
GASKET, LUBE OIL COOLER HOUSING, 3065790 - FOR 300 KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,304.00	4,304.00
INJECTOR, 3016676 - FOR 300 KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	463,008.00	463,008.00
KIT, LINER, 3028434 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	92,190.00	92,190.00
LUBE OIL FILTER, LF777 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,278.00	19,278.00
MOTOR, STARTING, 3021038 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	140,077.00	140,077.00
PUMP, LUBRICATING OIL, 3047549 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	105,058.00	105,058.00
PUMP, WATER, 3011389 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	85,988.00	85,988.00
RADIATOR ASSEMBLY - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	378,158.00	378,158.00
RING, OIL, PISTON, 3025451 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,996.00	42,996.00
SEAL, O RING, 145540 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,180.00	4,180.00
SEAL, OIL, 3016787 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,556.00	11,556.00

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SPARES												
MECHANICAL SPARE PARTS												
	SEAL, OIL, 3016788 - FOR 300KW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,868.00		2,868.00	
	SEALING KIT, 20938964 - FOR 300KW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,380.00		24,380.00	
	SWITCH, PRESSURE, 3056344 - FOR 300 CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,920.00		17,920.00	
	TURBOCHARGER, 3523850 - FOR 336KW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	322,445.00		322,445.00	
SPARES - TOTAL							4,999,991.00					

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VISAYAS OPERATIONS DEPARTMENT												
6582001 - BOHOL 1 MINI GRID												
GENERAL PLANT EQUIPMENT												
	FUEL PUMP - 550W,220V AUTOMATIC MECHANICAL DIESEL FUEL DISPENSER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	96,000.00		96,000.00	
	HOTSTICK - FIBERGLASS, 15KV, TELESCOPIC		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240,000.00		240,000.00	
	WATER BOOSTER PUMP - 240VOLTS, 1PHASE, 60HZ, 3450RPM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	MULTIFUNCTION BAROMETER, THERMOMETER AND HUMIDITY METER - CAN DETECT AMBIENT TEMPERATURE AND HUMIDITY AS WELL AS BAROMETER PRESSURE SAVING MEAURING RESULTS IN THE SD CARD. IT HAS A COMPACT DATA LOGGER WITH A WIDE MEMORY CAPACITY (MAX. 16GB IN THE SD CARD) .		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	REFRIGERATOR - 8 CU. FT., TWO DOOR, 120 W		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,550.00		17,550.00	
	AIR CONDITION UNIT - 2.0 HP, WINDOW TYPE, INVERTER TYPE, ENERGY SAVING WITH REMOTE CONTROL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							633,550.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR BOHOL MINI GRID SATELLITE OFFICE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	192,000.00		192,000.00	
JANITORIAL SERVICES - TOTAL							192,000.00					
JOB ORDER												
1-OP	CONSUMABLES											
	BATTERY - 12VDC, 8D, TRUCKMASTER, INDUSTRIAL, 200 AMPERE-HOUR, LEAD ACID TYPE, WITH BAT SOLUTION & TERMINAL CLAMP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	125,080.00		125,080.00	
	BLADE - HACKSAW BLADE 1/2 INCH X 1/2 INCH X 18		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00		7,000.00	
	CABLE - WIRE ELECTRICAL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,350.00		35,350.00	
	CONSUMABLES - AIR FILTER ELEMENT For 105 kW FG WILSON Model No: 1106A-70TAG2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	41,600.00		41,600.00	
	CONSUMABLES - BELT For 105 kW FG WILSON Model No: 1106A-70TAG2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,760.00		17,760.00	
	CONSUMABLES - BELT,V RIBBED 106KW CUMMINS MODEL 6BTAA9.5-G2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	31,200.00		31,200.00	
	CONSUMABLES - BLOCK-TERMINAL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,300.00		16,300.00	
	CONSUMABLES - BULB		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,420.00		3,420.00	
	CONSUMABLES - CLEANER, AIR 105KW CUMMINS MODEL 6BTAA5.9-G2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,100.00		19,100.00	
	CONSUMABLES - FILTER, FUEL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,380.00		28,380.00	
	CONSUMABLES - FILTER, LUBE OIL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,575.00		14,575.00	
	CONSUMABLES - FILTER, LUBE OIL FOR 63KW CUMMINS Model No: 4BTA3.9 G2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,500.00		32,500.00	
	CONSUMABLES - FILTER, OIL For 105 kW FG WILSON Model No: 1106A-70TAG2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00		72,000.00	

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VISAYAS OPERATIONS DEPARTMENT

6582001 - BOHOL 1 MINI GRID

JOB ORDER

1-OP

CONSUMABLES

CONSUMABLES - FUEL FILTER KIT For 105 kW FG WILSON Model No: 1106A-70TAG2	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,200.00	19,200.00
CONSUMABLES - PRE-FUEL FILTER For 105 kW FG WILSON Model No: 1106A-70TAG2	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,600.00	15,600.00
CONSUMABLES - TIE, CABLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,565.00	2,565.00
CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,680.00	72,680.00
CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,910.00	14,910.00
DETERGENT POWDER - ALL PURPOSE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00
FILTER - FUEL, CUMMINS, 105KW CUMMINS MODEL 6BTAA5.9-G2	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,920.00	23,920.00
FILTER - FUEL/WATER SEPARATOR, 105KW CUMMINS MODEL 6BTAA5.9-G2	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
FILTER - LUBE OIL, 105KW CUMMINS MODEL 6BTAA5.9-G2	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	149,760.00	149,760.00
GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00
GLOVES, KNITTED-COTTON - CONSUMABLES	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,900.00	15,900.00
PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	64,000.00	64,000.00
WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,500.00	11,500.00
WATER - BATTERY SOLUTION	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,750.00	9,750.00
WIRE - AUTOMOTIVE NO. 14	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00
NEW1-JO REGULAR OVERHAULING OF 7X5K RUNNING HRS AND 1X10K RUNNING HRS OF D/G SETS								
ABRASIVE - STEEL, AMI HEAVY, MIXTURE OF GRITS 120, 80 & 50 STEEL ANGULAR ABRASSIVE OF64 HRC HARDNESS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,800.00	12,800.00
ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,330.00	12,330.00
ANTI-SIEZE COMPOUND - COPPER, MIN. HEAT RESISTANCE = 480OC, 350GRAMS/CAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,836.00	16,836.00
CABLE TIE - 4MM X 300MM, 100PCS/PACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00
CABLE TIE - REGULAR OVERHAULING OF 7X5K RUNNING HRS AND 1X10K RUNNING HRS OF D/G SETS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00

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VISAYAS OPERATIONS DEPARTMENT

6582001 - BOHOL 1 MINI GRID

JOB ORDER

NEW1-JO REGULAR OVERHAULING OF 7X5K RUNNING HRS AND 1X10K RUNNING HRS OF D/G SETS

CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,936.00	3,936.00
DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	88,670.00	88,670.00
GASKET - NON-ASBESTOS, SIZE: T=1.5MM X 4IN. X 8IN., COMPRESSED SHEET, NON-WIRE INSERT.	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	32,865.00	32,865.00
GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	5,100.00	5,100.00
GREASE - SYNTHETIC, TOP 1, 500GRM/CAN	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	4,240.00	4,240.00
GRINDING COMPUND,COURSE - REGULAR OVERHAULING OF 7X5K RUNNING HRS AND 1X10K RUNNING HRS OF D/G SETS	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	11,610.00	11,610.00
GRINDING COMPUND,FINE - REGULAR OVERHAULING OF 7X5K RUNNING HRS AND 1X10K RUNNING HRS OF D/G SETS	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	11,610.00	11,610.00
TROUBLE LIGHT - MAGNETIC. WITH 2-CORE #16 ROYAL CORD, WATERPROOF MALE PLUG AND 11W LED BULB.	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00

NEW3-JO TO PROVIDE LABOR & EQUIPMENT IN TRANSPORTING CONSTRUCTION MATERIALS AND SUPPLIES

TO PROVIDE LABOR & EQUIPMENT I - HAULING OF MATERIALS	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
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NEW5-JO FABRICATION OF TEMPORARY SHED/S FOR MODULAR GENSETS

FABRICATION OF TEMPORARY SHED/ - SUP. & DEL OF SHEDS FOR BMG1	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	621,000.00	621,000.00
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JOB ORDER - TOTAL 1,834,547.00

MAINTENANCE OF BUILDING

BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 10MM DIA. X 6M	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	12,250.00	12,250.00
BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00
BRUSH - PAINT BRUSH 2 INCH	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
BRUSH - PAINT BRUSH 3 INCH	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00
BRUSH STEEL - WITH WOOD HANDLE	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,190.00	1,190.00
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00
G.I. WIRE - #16	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,250.00	3,250.00
GRAVEL - GRAVEL 3/4, LOCAL	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	21,750.00	21,750.00
LAMP - LED, MEDIUM BASE (E27) 15W, 220V	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
NAIL - COMMON NAIL 1 - 1/2 INCH	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
NAIL - COMMON NAIL 2 - 1/2 INCH	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00

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VISAYAS OPERATIONS DEPARTMENT												
6582001 - BOHOL 1 MINI GRID												
MAINTENANCE OF BUILDING												
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,850.00	11,850.00		
	PAINT - EPOXY PRIMER GRAY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,250.00	8,250.00		
	PAINT - EPOXY, MARINE GREEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	29,400.00	29,400.00		
	PAINT - RED OXIDE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	PAINT - ROOF PAINT BLUE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,050.00	22,050.00		
	PAINT - THINNER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	ROLLER PAINT WITH PAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,680.00	1,680.00		
	SAND - RIVER WASHED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
MAINTENANCE OF BUILDING - TOTAL							224,770.00					
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT												
	MAINTENANCE OF GENERATING AND - RESIZING OF ENGINE CRANKSHAFT INCLUDING REBABITTING OF BEARING	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	MAINTENANCE OF GENERATING AND - SERVICING OF MAIN ALTERNATOR WINDINGS AND MACHINING OF ALTERNATOR BEARING HOUSING	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00		
	MAINTENANCE OF GENERATING AND - TO SUPPLY LABOR, MATERIALS, TOOLS AND TRANSPORTATION EQUIPMENT IN THE TRANSFER OF 1X106KW GENSET INCLUDING ACCESSORIES FROM PAMILACAN DPP TO BALICASAG DPP	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	103,000.00	103,000.00		
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT - TOTAL							313,000.00					
MATERIALS AND EQUIPMENT												
	FLASH DRIVE - 16GB CAPACITY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	FLASHLIGHT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	67,616.00	67,616.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,290.00	13,290.00		
	JACK - HYDRAULIC 10 TONS CAP.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	29,680.00	29,680.00		
	SAFETY SHOES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	103,472.00	103,472.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	91,988.00	91,988.00		
	SOLDERING IRON - GUN-TYPE, 200 WATTS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	TABLE - FOLDING COLOR: WHITE; 6 FT. COMMERCIAL GRADE FOLDING TABLE, STACKABLE DESKTOP, STURDY, FOLDING FRAME, LIGHTWEIGHT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,176.00	28,176.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		

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MATERIALS AND EQUIPMENT - TOTAL				397,222.00								
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ACID - MURIATIC, COMMERCIAL GRADE		NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		7,000.00	7,000.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		1,300.00	1,300.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		3,000.00	3,000.00		
	BOOK - RECORD, SMALL, 150 PAGES		NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		2,400.00	2,400.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		270.00	270.00		
	CLIP - BINDER, BACKFOLD, 25MM (3/4)		NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		690.00	690.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 50MM, 100S/BOX		NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		850.00	850.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		570.00	570.00		
	DUST PAN - PLASTIC WITH HANDLE		NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		240.00	240.00		
	FASTENER - PAPER , METAL, 50 SETS/BOX		NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		1,000.00	1,000.00		
	FASTENER - PAPER , PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		960.00	960.00		
	FIRST AID KIT - COMPLETE SET		NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		25,000.00	25,000.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		2,800.00	2,800.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		810.00	810.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		616.00	616.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		935.00	935.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		580.00	580.00		
	MARKER - PERMANENT, BLUE		NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		580.00	580.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		1,000.00	1,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		14,400.00	14,400.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		1,000.00	1,000.00		
	PUNCHER PAPER - HEAVY DUTY. WITH TWO HOLE GUIDE		NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		600.00	600.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		440.00	440.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		900.00	900.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		900.00	900.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		418.00	418.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		546.00	546.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		540.00	540.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		450.00	450.00		
	TRASHBAG - PLASTIC, GUSSETED TYPE, BLACK		NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		480.00	480.00		

Note:

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OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				71,275.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	INK - YELLOW, EPSON REFILL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				16,100.00								
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - INTERNET CONNECTION AND POSTAGE		DIRECT CONTRCT			05/31/19	06/16/19	GAA-2019 - P2	66,000.00	66,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				66,000.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	63,984.00	63,984.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				63,984.00								
SECURITY SERVICES												
	- SECURITY SERVICES FOR BOHOL MINI GRID OFFICE @CORTES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	450,000.00	450,000.00		
SECURITY SERVICES - TOTAL				450,000.00								
SPARES												
	SECURITY SPARE PARTS - MECHANICAL SECURITY											
	ALTERNATOR ASSEMBLY, 3920679		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,337.00		22,337.00	
	ALTERNATOR, C3972529		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
	ALTERNATOR, CHARGE, C4938600		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,500.00		22,500.00	
	ALTERNATOR, CHARGING, 10000-68879		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,682.00		20,682.00	
	AVR - AVR, MODEL R250		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	AVR - R438		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	436,722.00		436,722.00	
	BEARING SET, MAIN (STANDARD), 3802070		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,678.00		12,678.00	
	BEARING, CONNECTING ROD, 3901170		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,368.00		10,368.00	
	BEARING, CONNECTING ROD, C3969532		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,944.00		7,944.00	
	BEARING, CONNECTING ROD, C3969562		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,384.00		2,384.00	
	BEARING, CONNECTING ROD, C4893693		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,328.00		10,328.00	
	BEARING, MAIN, C3978818		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,704.00		28,704.00	
	BEARING, MAIN, C3978820		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	29,595.00		29,595.00	
	BEARING, THRUST, C3978822		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,184.00		8,184.00	

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VISAYAS OPERATIONS DEPARTMENT

6582001 - BOHOL 1 MINI GRID

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

BELT, V RIBBED, C3288790	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	39,029.00	39,029.00
BIG END BEARING KIT, 10000-52821	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	29,244.00	29,244.00
BREAKER ABB T5 3P 400A, 10000-03022 - CIRCUIT BREAKER, ABB, SACE TMAX, PR221DS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
BUSHING - 3940059	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	691.00	691.00
BUSHING, 3941476	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,226.00	1,226.00
BUSHING, C3901306	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,778.00	2,778.00
CAP - 10000-60108	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	104.00	104.00
CAP, 10000-60147	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,464.00	4,464.00
CAP, MAIN BEARING, C3903492	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	37,500.00	37,500.00
CIRCLIP, 981-980	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,916.00	2,916.00
CIRCUIT BREAKER - W/ MECHANISM, 100 AMPS, 3 PHASE, 480 VAC, 60 HZ	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	256,000.00	256,000.00
COLLET, VALVE, 3900250	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,584.00	10,584.00
COLLET, VALVE, C3900250	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,360.00	9,360.00
CON ROD ASSEMBLY, 10000-49712	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	61,626.00	61,626.00
CONROD BOLT, 10000-48969	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,284.00	2,284.00
CONTROLLER, GENERATOR - CUMMINS GU620A (HARSEN)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,110.00	23,110.00
CONTROLLER, GENERATOR, POWERWIZARD 2.1, 10000-63052	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	54,321.00	54,321.00
CONTROLLER, GENSET, COMAP, INTELILITE AMF25 - LOCAL CONTROLLER FOR 106KW CUMMINS GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
CONTROLLER, GENSET, INTELICOMPACT NT MINT - FOR 106KW CUMMINS REMOTE CONTROLLER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00
CONTROLLER, SPEED, S6700H - CONTROLLER, SPEED: CUMMINS, S6700H	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00
CYLINDER HEAD BOLT, 10000-60100	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,144.00	36,144.00
EXHAUST VALVE STEM SEAL, 10000-00118	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,130.00	5,130.00
FRONT SEAL SERVICE KIT, 3904353	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,650.00	1,650.00
FRONT SEAL, WEARSLEEVE KIT, 3802820	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,947.00	11,947.00
FUEL INJECTION PUMP ASSEMBLY - C5262669	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	176,105.00	176,105.00
FUEL INJECTION PUMP, 10000-68623	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	163,059.00	163,059.00

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GASKET - EXHAUST MANIFOLD, 10000-05714	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	786.00	786.00
GASKET - OIL COOLER, 10000-05721 - JOINT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,024.00	3,024.00
GASKET - OIL COOLER, 10000-05722 - JOINT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,256.00	10,256.00
GASKET - OIL FILTER HEAD, 915-792	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	516.00	516.00
GASKET - SUMP, 10000-60114	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,560.00	3,560.00
GASKET - TIMING CASE COVER, 915-783	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,794.00	1,794.00
GASKET - TIMING CASE, 10000-05411	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	704.00	704.00
GASKET - WATER PUMP, 915-785	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,452.00	3,452.00
GASKET CYLINDER HEAD (OEM) - C3283333	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,095.00	14,095.00
GASKET, 10000-52701	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00
GASKET, CYLINDER HEAD, 10000-60115	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	37,644.00	37,644.00
GASKET, CYLINDER HEAD, C3283570	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	38,664.00	38,664.00
GASKET, EXHAUST MANIFOLD, C3929881	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,888.00	1,888.00
GASKET, FILTER HEAD, 3942915	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	581.00	581.00
GASKET, GEAR COVER - C5292292	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,938.00	7,938.00
GASKET, GEAR HOUSING - 3931351	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,452.00	1,452.00
GASKET, OIL COOLER CORE, 3942914	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	799.00	799.00
GASKET, OIL PAN, 3938162 - CUMMINS 3931346	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	890.00	890.00
GASKET, PUSH ROD COVER, 3907617 - CUMMINS 3928832	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	950.00	950.00
GASKET, PUSH ROD COVER, C3283767	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,360.00	2,360.00
GASKET, REAR COVER, 3914386 - CUMMINS 3928493	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	304.00	304.00
GASKET, TURBOCHARGER, 3911941 - CUMMINS 3921926	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,553.00	2,553.00
GASKET, TURBOCHARGER, C3901356	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,778.00	1,778.00
GASKET, VALVE COVER, C3930906	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,664.00	3,664.00
GUIDE, VALVE STEM (EXHAUST), 3904409	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,148.00	23,148.00
GUIDE, VALVE STEM (INTAKE), 3904408	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,938.00	16,938.00
HEAD, CYLINDER, C3966448	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,348.00	19,348.00
HEAD, CYLINDER, C3966454	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,497.00	21,497.00

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HOSE, 915-728	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,720.00	1,720.00
INJECTOR, 10000-60117	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	88,236.00	88,236.00
INJECTOR, C3355015	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	31,768.00	31,768.00
INJECTOR, C4943468	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	105,888.00	105,888.00
INLET VALVE STEM SEAL, 916-160	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,744.00	3,744.00
INSERT, VALVE (EXHAUST), 3904105	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,424.00	23,424.00
INSERT, VALVE (INTAKE), 3906854	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,148.00	23,148.00
INTAKE VALVE, 10000-60141	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	46,404.00	46,404.00
KIT, ENGINE PISTON, 3804710	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,126.00	36,126.00
KIT, FUEL INJECTOR, 38-02175/3802325 - CUMMINS 3802333	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,370.00	80,370.00
KIT, PISTON/RING, 10000-60134	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	43,059.00	43,059.00
KIT, SOLENOID, 3904630	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	26,516.00	26,516.00
KIT, TURBO REPAIR (H1C-H2A), 3545652 - CUMMINS 3802148	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,944.00	14,944.00
KIT, WATER PUMP, 3800322 - CUMMINS 3802971	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
LIFT PUMP, 10000-60118	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,048.00	5,048.00
LIFT PUMP, ULPK0002 - FOR MODEL NO.1006TG1A	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,036.00	10,036.00
MAIN BEARING KIT, 10000-55650	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,133.00	13,133.00
MOTOR, STARTING, 3916854	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,277.00	35,277.00
MOTOR, STARTING, ASSEMBLY - C4944701	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,917.00	30,917.00
MOTOR, STARTING, C4935789	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00
NOZZLE, PISTON COOLING, 3937214	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,386.00	1,386.00
NOZZLE, PISTON COOLING, C3937214 - FOR 63KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,216.00	2,216.00
OIL COOLER, 10000-05581	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,320.00	11,320.00
OIL PRESSURE TRANSDUCER, 3015237	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,976.00	7,976.00
PICK-UP, MAGNETIC - CUMMINS 3039524	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,500.00	18,500.00
PIN, PISTON, 3901793	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,590.00	4,590.00
PISTON COOLING JET, 10000-60120	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,317.00	1,317.00
PLUG, 915-746	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	472.00	472.00

Note:

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VISAYAS OPERATIONS DEPARTMENT												
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SPARES												
SECURITY SPARE PARTS - MECHANICAL SECURITY												
	PLUG, 915-753		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	184.00		184.00	
	PLUG, 929-735		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,528.00		1,528.00	
	PLUG, 986-983		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,236.00		4,236.00	
	PLUG, 987-071		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	828.00		828.00	
	PLUG, 994-265		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	488.00		488.00	
	PLUG, EXPANSION, 3900687		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	616.00		616.00	
	PLUG, EXPANSION, 3900955		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,110.00		1,110.00	
	PLUG, EXPANSION, 3900955 - CUMMINS 3922072		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,530.00		4,530.00	
	PLUG, EXPANSION, 3900956		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	582.00		582.00	
	PLUG, EXPANSION, 3900958		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	194.00		194.00	
	PLUG, EXPANSION, C3812092		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	292.00		292.00	
	PLUG, EXPANSION, C3914035		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	928.00		928.00	
	PLUG, EXPANSION, C3920706		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200.00		200.00	
	POTENTIOMETER - 10K OHMS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,810.00		1,810.00	
	POTENTIOMETER - 1K OHM		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	410.00		410.00	
	POTENTIOMETER - 5K		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	650.00		650.00	
	PUMP WATER - CUMMINS 3283602		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,855.00		7,855.00	
	PUMP, FUEL INJECTION, C5267707		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	195,672.00		195,672.00	
	PUMP, FUEL TRANSFER, 3094628 - CUMMINS 3936320		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,698.00		9,698.00	
	PUMP, FUEL TRANSFER, C4937767		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	26,680.00		26,680.00	
	PUMP, LUBRICATING OIL, 3921067 - CUMMINS 3941742		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,500.00		9,500.00	
	PUMP, WATER, C4935793		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,480.00		17,480.00	
	PUSH ROD, 907-003		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,764.00		7,764.00	
	PUSH ROD, C3284377		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,024.00		18,024.00	
	RELAY, 24V DC - MK3P5-S POWER RELAY W/ BASE, 24VDC COIL,11 PIN,10A		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,500.00		10,500.00	
	RELAY, C4988354		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,813.00		23,813.00	
	RETAINER, VALVE SPRING, 3092510 - CUMMINS 3935038		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,620.00		1,620.00	
	RETAINER, VALVE SPRING, C3957913		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,304.00		5,304.00	

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SECURITY SPARE PARTS - MECHANICAL SECURITY

RING SET, PISTON, 3802050	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,063.00	6,063.00
RING, COMPRESSION PISTON, C3904531	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	39,564.00	39,564.00
RING, COMPRESSION PISTON, C3918315	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	39,564.00	39,564.00
RING, OIL PISTON, C3932520	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	39,564.00	39,564.00
RING, RETAINING, 3920691	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	582.00	582.00
RING, RETAINING, C3904849	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,183.00	2,183.00
RING, RETAINING, C3920691	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	58,224.00	58,224.00
ROD, CONNECTING, 3942581	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	87,312.00	87,312.00
SEAL - FRONT END OIL, 10000-05563	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,156.00	3,156.00
SEAL - O RING, 986-164	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	185.00	185.00
SEAL - ROCKER BOX COVER, 10000-60136	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,605.00	4,605.00
SEAL KIT - CUMMINS 3926128	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,947.00	11,947.00
SEAL, BANJO CONNECTOR, 3903380	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00
SEAL, INJECTOR, 3900808	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	765.00	765.00
SEAL, O RING, 3678925	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,348.00	1,348.00
SEAL, O RING, C3913994	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	846.00	846.00
SEAL, OIL - CUMMINS 3933262	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	130.00	130.00
SEAL, OIL, C4982415	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,237.00	1,237.00
SEAL, OIL, C4991305	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	440.00	440.00
SEAL, REAR END OIL - PPL092047	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,616.00	5,616.00
SEAL, RECTANGLE, C3903475	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	497.00	497.00
SEAL, RECTANGULAR RING, 3903475	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	717.00	717.00
SEAL, RECTANGULAR RING, 3906698	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	531.00	531.00
SEAL, RECTANGULAR RING, 3909356	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	509.00	509.00
SEAL, RECTANGULAR RING, 3912473	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	711.00	711.00
SEAL, RECTANGULAR RING, C3909356	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,988.00	1,988.00
SEAL, RECTANGULAR RING, C3912473	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	497.00	497.00
SEAL, RECTANGULAR RING, C3915772	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	497.00	497.00

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SECURITY SPARE PARTS - MECHANICAL SECURITY

SEAL, RECTANGULAR RING, C4980085	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	497.00	497.00
SEAL, VALVE STEM, 3921640	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,740.00	10,740.00
SEAL, VALVE STEM, C3957912	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,244.00	8,244.00
SENSOR, OIL PRESSURE, C3967251	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,588.00	22,588.00
SENSOR, OIL PRESSURE, PN C3967251	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,647.00	5,647.00
SENSOR, SPEED, C3971994	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	52,816.00	52,816.00
SENSOR, SPEED, PN C3971994	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	26,408.00	26,408.00
SENSOR, TEMPERATURE, C3967250	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,883.00	14,883.00
SENSOR, TEMPERATURE, PN C3967250	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,961.00	4,961.00
SLEEVE, SALVAGE, 3904166	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,504.00	48,504.00
SMALL END BUSH, 10000-05616	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	893.00	893.00
SOLENOID - CUMMINS 3911871	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	26,516.00	26,516.00
SPRING, VALVE, 3926700	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,340.00	11,340.00
SPRING, VALVE, C3916691	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,864.00	6,864.00
SPRING, VALVE, C3926700	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,864.00	6,864.00
STARTER MOTOR, 10000-68878	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,626.00	28,626.00
SWITCH, TOGGLE, 104215 - SPST	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
SYNCHROSCOPE, 480V AC, W/ SYNCHRO CHECK RELAY, LED TYPE - 480V, 60HZ, ROTATING LED DISPLAY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00
TAPPET, 10000-71516	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,464.00	7,464.00
TAPPET, VALVE, C3931623	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
TEMPERATURE TRANSDUCER, 3015238	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,973.00	2,973.00
THERMOMETER - THERMOMETER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
THERMOSTAT - CUMMINS 3802968	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,378.00	4,378.00
THERMOSTAT ASSEMBLY, 10000-61301	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,666.00	8,666.00
THERMOSTAT, C4930315	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	31,200.00	31,200.00
THERMOSTAT, PN C4930315	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,400.00	10,400.00
THRUST WASHER KIT, 10000-52810	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	960.00	960.00

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SECURITY SPARE PARTS - ELECTRICAL

TRANSFORMER, CURRENT - 200:5 AMPS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,400.00	32,400.00
TURBOCHARGER ASSEMBLY - CUMMINS 3522778	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	141,072.00	141,072.00
TURBOCHARGER, 10000-61759	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	135,847.00	135,847.00
TURBOCHARGER, 3523850 - CUMMINS 3524424	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	159,840.00	159,840.00
VALVE CHECK, 10000-05603	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,488.00	4,488.00
VALVE COLLET, 10000-57653	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	49,680.00	49,680.00
VALVE EXHAUST, 10000-57659	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	59,670.00	59,670.00
VALVE GUIDE, 10000-60143	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,202.00	5,202.00
VALVE SEAT INSERT, 10000-79308 - EXHAUST	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,032.00	4,032.00
VALVE SEAT INSERT, 10000-79309 - INTAKE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,480.00	6,480.00
VALVE SPRING, 10000-60137	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,174.00	6,174.00
VALVE, EXHAUST, 3920868	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,080.00	16,080.00
VALVE, EXHAUST, C4994143	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	66,192.00	66,192.00
VALVE, INTAKE, 3920867	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,426.00	15,426.00
VALVE, INTAKE, C4995554	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,204.00	50,204.00
VALVE, PRESSURE RELIEF - CUMMINS 3933615	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,144.00	1,144.00
WATER PUMP KIT, 10000-47228	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,225.00	14,225.00
WATER PUMP, U5MW0160 - FOR MODEL NO.1006TG1A PERKINS 86KW RATED	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
CURRENT TRANSFORMER - RING TYPE, RATIO 125/5 AMP., 2.5VA, 2.5KV, 50/60 HZ, INNER DIA. 4 CM., OUT DIA., 6.5CM, INSUL CLASS B	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00

SPARES - TOTAL 5,083,518.00

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VISAYAS OPERATIONS DEPARTMENT												
6582002 - BOHOL 2 MINI GRID												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, BASED ON ACTUAL COMPUTATION - FREIGHT/HANDLING OF UPCOMING ADDITIONAL CAP.	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							20,000.00					
GENERAL PLANT EQUIPMENT												
	PRINTER - LASERJET, HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,087.00		20,087.00	
	FUEL PUMP - 1.5 HP GEAR TYPE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	224,000.00		224,000.00	
	MULTIFUNCTION BAROMETER, THERMOMETER AND HUMIDITY METER - CAN DETECT AMBIENT TEMPERATURE AND HUMIDITY AS WELL AS BAROMETER PRESSURE SAVING MEAURING RESULTS IN THE SD CARD. IT HAS A COMPACT DATA LOGGER WITH A WIDE MEMORY CAPACITY (MAX. 16GB IN THE SD CARD) .	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	140,000.00		140,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							384,087.00					
GENERATION EXPENSES												
	CIRCUIT BREAKER - 3 POLE, 100A, 240V, W/O MECHANISM	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
GENERATION EXPENSES - TOTAL							15,000.00					
JANITORIAL SERVICES												
	JANITORIAL SERVICES FOR BOHOL MINI GRID SATELLITE OFFICE	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	192,000.00	192,000.00		
JANITORIAL SERVICES - TOTAL							192,000.00					
JOB ORDER												
530010-JO	SERVICING OF MAIN GENERATOR STATOR/ROTOR											
	SERVICING OF MAIN GENERATOR ST - SERVICING OF MAIN GEN STATOR/R	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	240,000.00	240,000.00		
530016-JO	SERVICING AND CALIBRATION OF FUEL INJECTION PUMPS											
	SERVICING AND CALIBRATION OF F - SERVICING AND CALIBRATION	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
F300004-JO	MACHINING, HONING & REFITTING OF CYLINDER LINER ON ENGINE BLOCK											
	MACHINING, HONING & REFITTING - MACHINING,HONING & REFIT OF CY	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
F3642S2-JO	SERVICING OF GENERATOR EXCITER & ROTOR											
	SERVICING OF GENERATOR EXCITER - SERVICING OF GENERATOR EXCITER & ROTOR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	240,000.00	240,000.00		
JO1-JO	FABRICATION OF TEMPORARY SHEDS FOR MODULAR GENSETS											
	FABRICATION OF TEMPORARY SHEDS FOR MODULAR GENSETS - TEMPORARY SHEDS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
NEW1-OP	OPERATIONS AND MAINTENANCE											
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	87,556.00	87,556.00		

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VISAYAS OPERATIONS DEPARTMENT

6582002 - BOHOL 2 MINI GRID

JOB ORDER

NEW1-OP OPERATIONS AND MAINTENANCE

BELT, - FAN, 13X1250 LI	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,652.00	3,652.00	
BELT, - FAN, 13X1270 LI	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,880.00	1,880.00	
BELT, - V-RIBBED, C3288790	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33,075.00	33,075.00	
CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00	
CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,130.00	1,130.00	
DEGREASER, WATER SOLUBLE - OPERATIONS AND MAINTENANCE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,400.00	35,400.00	
DETERGENT POWDER - ALL PURPOSE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00	
DRUM - PLASTIC, 200 LITERS CAP STORAGE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	144,000.00	144,000.00	
FILTER - FUEL, CAV 711-296	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,800.00	9,800.00	
FILTER - FUEL, FLEETGUARD FF5052 or Equivalent	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,200.00	25,200.00	
FILTER - LUBE OIL, FRAM PH2825	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00	
FILTER - LUBE OIL, FRAM PH8A/ SAKURA C1121	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00	
FILTER - LUBE OIL, LF3349	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	31,500.00	31,500.00	
FILTER, - AIR,P181050 or EQUIVALENT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,384.00	9,384.00	
FILTER, - AIR,P828889 or EQUIVALENT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,870.00	36,870.00	
GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00	
GASKET, - SUMP,41424243	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,089.00	28,089.00	
GASKET, SILICONE, HI-TEMP, PRO SEAL - OPERATIONS AND MAINTENANCE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,074.00	5,074.00	
GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00	
GRINDING COMPOUND - OPERATIONS AND MAINTENANCE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,450.00	3,450.00	
INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00	
PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00	
SANDPAPER - ABRASIVE, #1000	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00	
WASHER, - THRUST,FOR PERKINS, 31137221	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	884.00	884.00	
WASHER, - THRUST,FOR PERKINS,31137211	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	722.00	722.00	

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VISAYAS OPERATIONS DEPARTMENT												
6582002 - BOHOL 2 MINI GRID												
JOB ORDER												
NEW1-OP OPERATIONS AND MAINTENANCE												
WASTE RAGS - CIRCULAR HIGH ABSORBENT			SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,300.00	2,300.00		
JOB ORDER - TOTAL							1,237,466.00					
MAINTENANCE OF BUILDING												
BRUSH - PAINT BRUSH 2 INCH			SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	375.00	375.00		
BRUSH - PAINT, ROLLER, WITH TRAY 9			SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
BRUSH - STEEL, WIRE BRUSHES, 10IN. LONG, WOODEN HANDLE			SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
LAMP - LED, MEDIUM BASE (E27) 15W, 220V			SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,765.00	15,765.00		
PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE			SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,700.00	6,700.00		
PAINT - ENAMEL, QUICK DRYING (QDE) IVORY			SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,900.00	7,900.00		
PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM			SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00		
PAINT - RED LEAD PRIMER			SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00		
PAINT - ROOF DELF BLUE			SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,980.00	7,980.00		
THINNER - PAINT, 3 LTRS./GAL. O			SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,875.00	1,875.00		
MAINTENANCE OF BUILDING - TOTAL							46,195.00					
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT												
MAINTENANCE OF GENERATING AND - HAULING OF GENSETS			NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT - TOTAL							100,000.00					
MATERIALS AND EQUIPMENT												
CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST			SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,720.00	4,720.00		
CLAMP - BATTERY TERMINAL, UNIVERSAL (+/-), COPPER, SUITABLE FOR 1/0 AWG CABLE			SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
CLAMP AMMETER TESTER - ABSOLUTE MAX AC CURRENT MEASUREMENT 600A AC, ABSOLUTE MAX. AC VOLTAGE MEASUREMENT 600V AC, ABSOLUTE MAX. RESISTANCE MEASUREMENT 200 OHMS, AC CURRENT MEASUREMENT RESOLUTION 100MA AC,DIGITAL CLAMP METE			SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	43,512.00	43,512.00		
DISTILLED WATER - FOR BATTERY, 1 LITER PER BOTTLE			SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
GLOVES - WORKING,COTTON, ORDINARY STRING			SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,100.00	3,100.00		
HARD HAT - PROTECTIVE HEAD GEAR, ADJUSTABLE HEAD STRAP			SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,400.00	10,400.00		
LIFE VEST - JACKET TYPE, BACK PACK			SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	59,500.00	59,500.00		

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VISAYAS OPERATIONS DEPARTMENT												
6582002 - BOHOL 2 MINI GRID												
MATERIALS AND EQUIPMENT												
	SAFETY SHOES - LOW CUT,LEATHER, STEEL TOE, HEAVY DUTY, ANTI-SLIP, SHOCK RESISTANT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON FABRIC, NAVY BLUE, 2 FRONT CHEST POCKET WITH NPC LOGO, CARGO PANTS WITH SIDE POCKETS,FRONT AND BACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	63,000.00	63,000.00		
MATERIALS AND EQUIPMENT - TOTAL							261,332.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	560.00	560.00		
	CLIP - PAPER, VINYL/PLASTIC COAT,32MM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	50.00	50.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	100.00	100.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,100.00	1,100.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	FASTENER - PAPER , METAL, 70MM BETWEEN PRONGS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	425.00	425.00		
	FOLDER, - FANCY,FOR A4 SIZE, 50PCS/BUNDLE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,045.00	3,045.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	55.00	55.00		
	INK REFILL - EPSON L3150 BLACK 003		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	INSECTICIDES - AEROSOL TYPE NET CONTENT 600ML MIN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	75.00	75.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00		
	PAPER - MULTI-PURPOSE, 216MM X 330MM (LEGAL) 70GSM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	56.00	56.00		
	PUNCHER - PAPER, HEAVY DUTY, WITH TWO HOLE GUIDE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	725.00	725.00		
	STAMP PAD INK - PURPLE OR VIOLET		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	26.00	26.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	125.00	125.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	455.00	455.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	295.00	295.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		

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VISAYAS OPERATIONS DEPARTMENT												
6582002 - BOHOL 2 MINI GRID												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TARPAULIN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	TRASH BAG - PLASTIC, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							30,772.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,710.00	1,710.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,710.00	1,710.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,710.00	1,710.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,710.00	1,710.00		
	RIBBON CARTRIDGE - EPSON RN 8750		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	162.00	162.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							7,002.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - AUTOMOTIVE, FOR CROSSWIND SERVICE VEHICLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	BRAKE PAD - BRAKE PAD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	FILTER - FUEL, FOR ISUZU CROSSWIND		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	FILTER - OIL, FOR ISUZU CROSSWIND		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,800.00	3,800.00		
	REPAIR AND MAINTENANCE - REPAIR AND MAINTENANCE-CROSSWING SIA 612/613		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							81,600.00					
SPARES												
SECURITY SPARE PARTS - ELECTRICAL												
	ALTERNATOR - C3972529		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,242.00		70,242.00	
	AUTOMATIC VOLTAGE REGULATOR - LEROY SOMER,R438		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	AUTOMATIC VOLTAGE REGULATOR - SX460		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,760.00		22,760.00	
	BEARING, CONNECTING ROD, C3969562		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,488.00		7,488.00	
	BEARING, CONNECTING ROD, C4893693		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,488.00		7,488.00	
	BEARING, MAIN, C3978818 - C3978818		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,712.00		23,712.00	
	BEARING, MAIN, C3978820 - C3978820		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,712.00		23,712.00	
	BEARING, THRUST, C3978822		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,800.00		20,800.00	
	CLAMP, V BAND, C3415547 - C3069053		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,946.00		2,946.00	

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VISAYAS OPERATIONS DEPARTMENT

6582002 - BOHOL 2 MINI GRID

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

COLLET, VALVE, C3900250	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
CONTROLLER - GENSET, COMAP, INTELILITE AMF25	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	110,000.00	110,000.00
CONTROLLER - GENSET, INTELICOMPACT NT MINT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00
CONTROLLER - SPEED, S6700H	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
GASKET, CYLINDER HEAD, C3283570	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	29,548.00	29,548.00
GASKET, EXHAUST MANIFOLD, C3929881	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,888.00	1,888.00
GASKET, FILTER HEAD, C3942915	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00
GASKET, TURBOCHARGER, C3901356	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,712.00	6,712.00
HEAD, CYLINDER, C3966454	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,497.00	21,497.00
INJECTOR, C4943468	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	116,536.00	116,536.00
MOTOR - STARTING, C4935789	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	97,221.00	97,221.00
PISTON, ENGINE, C3926631	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	113,448.00	113,448.00
PUMP - FUEL INJECTION, 2643T053	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	156,538.00	156,538.00
PUMP, FUEL INJECTION, C5267707	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	369,190.00	369,190.00
PUMP, LUBRICATING OIL, C4939587	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,880.00	9,880.00
PUMP, WATER, C4935793	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,200.00	9,200.00
RADIATOR - FOR PERKINS 20KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
RADIATOR - FOR PERKINS 38KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
RADIATOR - FOR PERKINS 56KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
RELAY - C4988354	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,883.00	14,883.00
RETAINER, VALVE SPRING, C3957913	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,080.00	4,080.00
RING, COMPRESSION PISTON, C3904531	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,704.00	28,704.00
RING, COMPRESSION PISTON, C3918315	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,704.00	28,704.00
RING, OIL PISTON, C3932520	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,704.00	28,704.00
RING, RETAINING, 3920691	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,456.00	27,456.00
SEAL, RECTANGULAR RING, C3909356	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,240.00	6,240.00
SEAL, VALVE STEM, C3957912	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,848.00	4,848.00
SENSOR - OIL PRESSURE, C3967251	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,588.00	22,588.00

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VISAYAS OPERATIONS DEPARTMENT

6582002 - BOHOL 2 MINI GRID

SPARES

SECURITY SPARE PARTS - ELECTRICAL

SENSOR - SPEED, C3971994	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,016.00	11,016.00
SENSOR - TEMPERATURE, C3967250	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,120.00	42,120.00
SPRING, VALVE, C3916691	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,424.00	2,424.00
SPRING, VALVE, C3926700	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,232.00	3,232.00
SWITCH, OIL PRESSURE, 3967251	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,608.00	42,608.00
SYNCHROSCOPE - 60HZ, PT:480/100V	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00
TAPPET, VALVE, C3931623	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
THERMOMETER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	168,000.00	168,000.00
THERMOSTAT - C4930315	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,622.00	19,622.00
TUBE, INJECTOR FUEL SUPPLY, C3960464	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	33,072.00	33,072.00
TUBE, INJECTOR FUEL SUPPLY, C3960465	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	33,072.00	33,072.00
TURBOCHARGER, C3767251	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	295,746.00	295,746.00
VALVE, EXHAUST, C4994143	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	46,824.00	46,824.00
VALVE, INTAKE, C4995554	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,350.00	30,350.00

SPARES - TOTAL 2,928,299.00

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VISAYAS OPERATIONS DEPARTMENT												
6582003 - PANAY MINI GRID												
FREIGHT AND HANDLING & OTHER CHARGES												
	- FREIGHT / HANDLING AND OTHER CHARGES, 16,250.00 PER QUARTER X 4 QTRS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	65,000.00	65,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							65,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	97,500.00	97,500.00		
	GASOLINE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							99,900.00					
GENERAL PLANT EQUIPMENT												
	MULTIFUNCTION BAROMETER, THERMOMETER AND HUMIDITY METER - CAN DETECT AMBIENT TEMPERATURE AND HUMIDITY AS WELL AS BAROMETER PRESSURE SAVING MEAURING RESULTS IN THE SD CARD. IT HAS A COMPACT DATA LOGGER WITH A WIDE MEMORY CAPACITY (MAX. 16GB IN THE SD CARD) .	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							60,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR PANAY SATELLITE OFFICE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	177,600.00	177,600.00		
JANITORIAL SERVICES - TOTAL							177,600.00					
JOB ORDER												
1-OP	MISC./PREVENTIVE MAINTENANCE MATERIALS											
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,760.00	5,760.00		
	ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE 6A GRIT 1000, 16 OZ. (1 LB.)/CAN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,720.00	6,720.00		
	ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	ABRASIVE - SANDPAPER #240	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	70,092.00	70,092.00		
	CONTACT CLEANER - DRY PURE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,304.00	5,304.00		
	COOLANT, RADIATOR - 500ML	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,394.00	5,394.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	DISTILLED WATER - MISC./PREVENTIVE MAINTENANCE MATERIALS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	GASKET - COMPRESSED ASBESTOS W/ BRASS WIRE SBR BINDER FOR TEMP. UP TO 1100 DEG.F 1/16 X 60 X 60	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		

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VISAYAS OPERATIONS DEPARTMENT

6582003 - PANAY MINI GRID

JOB ORDER

1-OP	MISC./PREVENTIVE MAINTENANCE MATERIALS											
	GASKET - COMPRESSED ASBESTOS, GRAPHITE 1/32 X 60' X 60'	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00		
	GASKET, SILICONE, HI-TEMP, PRO SEAL - MISC./PREVENTIVE MAINTENANCE MATERIALS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	31,500.00	31,500.00		
	GLOVES - COTTON	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	17,820.00	17,820.00		
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE: PETROL/GAS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	62,400.00	62,400.00		
	GREASE - SILICONE AEROSOL TYPE 500ML/CAN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	17,100.00	17,100.00		
	SEALANT - RTV	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,580.00	14,580.00		
	SOAP STONE - SIZE: 3/16 INCH T X 1/2 INCH W X 5L	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,309.00	1,309.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS - MISC./PREVENTIVE MAINTENANCE MATERIALS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,420.00	6,420.00		
2-OP	FUEL FILTER											
	FILTER - FUEL, ELEMENT, PERKINS, P/N ECOPLUS 26560201	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	FUEL FILTER - FILTER, FUEL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	26,280.00	26,280.00		
	FUEL FILTER - FUEL FILTER ELEMENT KIT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	54,440.00	54,440.00		
3-OP	LUBE OIL FILTER											
	FILTER - LUBE OIL, PERKINS, P/N 2654403	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	59,360.00	59,360.00		
	FILTER - LUBE OIL, PERKINS, P/N 2654407	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	29,680.00	29,680.00		
	LUBE OIL FILTER - CARTRIDGE, LUBE OIL FILTER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,848.00	13,848.00		
4-OP	AIR FILTER											
	AIR FILTER - AIR FILTER ELEMENT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	45,747.00	45,747.00		
	FILTER - AIR, PERKINS, P/N 26510380	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	53,000.00	53,000.00		
5-OP	GENERATOR CLEANER											
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	170,000.00	170,000.00		
530010-JO	SHED STRUCTURE FOR ADDITIONAL CAPACITY 1 GENSET FOR GUIWANON, BATBATAN, AND SIB											
	SHED STRUCTURE FOR ADDITIONAL CAPACITY 1 GENSET FOR GUIWANON, BATBATAN, AND SIBOLO DPP - SHED FOR ADDITIONAL CAPACITY 1	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	270,000.00	270,000.00		

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6-OP	DEGREASER											
	DEGREASER, WATER SOLUBLE - DEGREASER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	53,100.00	53,100.00		
7-OP	RED INSULATING VARNISH											
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
8-OP	CONTACT CLEANER											
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
9-OP	KILOWATT METER FOR RESIDENTIAL											
	METER - KWH, SINGLE PHASE; ELECTRONIC METER, 60HZ., 1,600 IMP/KWHR, CLASS-5		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	540,000.00	540,000.00		
F3081S3-JO	REGULAR OVERHAULING OF UNIT # 2 BATBATAN											
	BRUSH - COPPER, 8 INCH - 10 INCH LONG, SOLID COPPER BRASS HEAD WIRE, WOODEN HANDLE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,948.00	6,948.00		
	BRUSH - WIRE WHEEL, 6 INCH Ø, WIDE FACE COARSE CRIMPED		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,400.00	14,400.00		
	CLEANER - URINAL APPERANCE: BLUE; BOILING POINT:>100C VISCOSITY @25C:900-2500CPS; PH @25 :1.75-3.50; FRAGRANCE: MENTHOL; STABILITY: STABLE; SOLUBILITY IN WATER: SOLUBLE; SODIUM CHLORIDE CITRIC ACID HYDROCHLORIC		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	24,660.00	24,660.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,210.00	15,210.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174°C COLOR: GREEN, 500ML/BOTTLE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	COPPER SHEET - T=0.5MM X 4' X 8', PURE COPPER, CU METAL SHEET FOIL		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	58,290.00	58,290.00		
	CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,700.00	14,700.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	23,250.00	23,250.00		
	G. I PLAIN SHEET - GAUGE 26, 4' X 8'		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	54,900.00	54,900.00		
	GASKET - NON-COMPRESSED, ASBESTOS 1/16 X 60 X 60 KLINGER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	31,005.00	31,005.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	66,000.00	66,000.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,250.00	8,250.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00		
	RAGS - ALL COTTON 32 PIECES PER KILOGRAM MIN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,600.00	9,600.00		
	SOAP - POWDER, 500G		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	498.00	498.00		
	TAPE - ELECTRICAL		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00		
F3261S3-JO	REGULAR OVERHAULING OF UNIT # 1 BATBATAN											
	BRUSH - STEEL, WIRE BRUSHES, 10 INCH LONG, WOODEN HANDLE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	180.00	180.00		

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F3261S3-JO REGULAR OVERHAULING OF UNIT # 1 BATBATAN

BRUSH - WIRE WHEEL, 6 INCH Ø, WIDE FACE COARSE CRIMPED	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00
CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,070.00	5,070.00
COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	31,680.00	31,680.00
COPPER SHEET - T=0.5MM X 4' X 8', PURE COPPER, CU METAL SHEET FOIL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	58,290.00	58,290.00
CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,700.00	14,700.00
CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,750.00	7,750.00
G. I PLAIN SHEET - GAUGE 26, 4' X 8'	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,300.00	18,300.00
GASKET MARKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, BLUE OR RED RTV	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,300.00	9,300.00
GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	66,000.00	66,000.00
GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,250.00	8,250.00
GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00
RAGS - ALL COTTON 32 PIECES PER KILOGRAM MIN	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,200.00	3,200.00
SOAP - POWDER, 500G	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	498.00	498.00
TAPE - ELECTRICAL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00

F32R1S3-JO REGULAR OVERHAULING OF UNIT #1 - 36KW GUIWANON

BRUSH - COPPER, 8 INCH - 10 INCH LONG, SOLID COPPER BRASS HEAD WIRE, WOODEN HANDLE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,632.00	4,632.00
BRUSH - STEEL, WIRE BRUSHES, 10 INCH LONG, WOODEN HANDLE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,080.00	1,080.00
BRUSH - WIRE WHEEL, 6 INCH Ø, WIDE FACE COARSE CRIMPED	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,400.00	14,400.00
CLEANER - URINAL APPERANCE: BLUE; BOILING POINT:>100C VISCOSITY @25C:900-2500CPS; PH @25 :1.75-3.50; FRAGRANCE: MENTHOL; STABILITY: STABLE; SOLUBILITY IN WATER: SOLUBLE; SODIUM CHLORIDE CITRIC ACID HYDROCHLORIC	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	24,660.00	24,660.00
CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,210.00	15,210.00
COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	31,680.00	31,680.00

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F32R1S3-JO REGULAR OVERHAULING OF UNIT #1 - 36KW GUIWANON

COPPER SHEET - T=0.5MM X 4' X 8', PURE COPPER, CU METAL SHEET FOIL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	58,290.00	58,290.00	
CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,700.00	14,700.00	
CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	23,250.00	23,250.00	
G. I PLAIN SHEET - GAUGE 26, 4' X 8'	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	54,900.00	54,900.00	
GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	66,000.00	66,000.00	
GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,250.00	8,250.00	
GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00	
RAGS - ALL COTTON 32 PIECES PER KILOGRAM MIN	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,600.00	9,600.00	
SOAP - POWDER, 500G	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	498.00	498.00	
TAPE - ELECTRICAL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00	

F3XS1S1-JO REGULAR OVERHAULING OF UNIT #1 - 30KW GENSET SIBOLO

BRUSH - COPPER, 8 INCH - 10 INCH LONG, SOLID COPPER BRASS HEAD WIRE, WOODEN HANDLE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,632.00	4,632.00	
BRUSH - STEEL, WIRE BRUSHES, 10 INCH LONG, WOODEN HANDLE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,080.00	1,080.00	
BRUSH - WIRE WHEEL, 6 INCH Ø, WIDE FACE COARSE CRIMPED	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,400.00	14,400.00	
CLEANER - URINAL APPERANCE: BLUE; BOILING POINT:>100C VISCOSITY @25C:900-2500CPS; PH @25 :1.75-3.50; FRAGRANCE: MENTHOL; STABILITY: STABLE; SOLUBILITY IN WATER: SOLUBLE; SODIUM CHLORIDE CITRIC ACID HYDROCHLORIC	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	24,660.00	24,660.00	
CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,210.00	15,210.00	
COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	31,680.00	31,680.00	
COPPER SHEET - T=0.5MM X 4' X 8', PURE COPPER, CU METAL SHEET FOIL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	58,290.00	58,290.00	
CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,700.00	14,700.00	
CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	23,250.00	23,250.00	
G. I PLAIN SHEET - GAUGE 26, 4' X 8'	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	54,900.00	54,900.00	
GASKET - NON-ASBESTOS 1/16 X 60 X 60 TYPE AFM-37 BRAND:PARKER	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	31,005.00	31,005.00	

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F3XS1S1-JO REGULAR OVERHAULING OF UNIT #1 - 30KW GENSET SIBOLO

GASKET MARKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, BLUE OR RED RTV	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,300.00	9,300.00
GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	66,000.00	66,000.00
GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,250.00	8,250.00
GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00
RAGS - ALL COTTON 32 PIECES PER KILOGRAM MIN	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,600.00	9,600.00
SOAP - POWDER, 500G	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	498.00	498.00
TAPE - ELECTRICAL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00

F3YA1S1-JO REGULAR OVERHAULING OF UNIT #2 - 80KW GUWANON

BRUSH - COPPER, 8 INCH - 10 INCH LONG, SOLID COPPER BRASS HEAD WIRE, WOODEN HANDLE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,632.00	4,632.00
BRUSH - STEEL, WIRE BRUSHES, 10 INCH LONG, WOODEN HANDLE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,080.00	1,080.00
BRUSH - WIRE WHEEL, 6 INCH Ø, WIDE FACE COARSE CRIMPED	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,400.00	14,400.00
CLEANER - URINAL APPERANCE: BLUE; BOILING POINT:>100C VISCOSITY @25C:900-2500CPS; PH @25 :1.75-3.50; FRAGRANCE: MENTHOL; STABILITY: STABLE; SOLUBILITY IN WATER: SOLUBLE; SODIUM CHLORIDE CITRIC ACID HYDROCHLORIC	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	24,660.00	24,660.00
CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,210.00	15,210.00
COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	31,680.00	31,680.00
COPPER SHEET - T=0.5MM X 4' X 8', PURE COPPER, CU METAL SHEET FOIL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	58,290.00	58,290.00
CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,700.00	14,700.00
CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	23,250.00	23,250.00
G. I PLAIN SHEET - GAUGE 26, 4' X 8'	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	54,900.00	54,900.00
GASKET - NON-ASBESTOS 1/16 X 60 X 60 TYPE AFM-37 BRAND:PARKER	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	31,005.00	31,005.00
GASKET MARKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, BLUE OR RED RTV	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,300.00	9,300.00
GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE,	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	66,000.00	66,000.00

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
VISAYAS OPERATIONS DEPARTMENT												
6582003 - PANAY MINI GRID												
JOB ORDER												
F3YA1S1-JO REGULAR OVERHAULING OF UNIT #2 - 80KW GUWANON												
AND BREAK DOWN BUILD OF GREASES AND OILS.												
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,250.00	8,250.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00		
	RAGS - ALL COTTON 32 PIECES PER KILOGRAM MIN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,600.00	9,600.00		
	SOAP - POWDER, 500G		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	498.00	498.00		
	TAPE - ELECTRICAL		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00		
JOB ORDER - TOTAL							3,713,143.00					
MAINTENANCE OF BUILDING												
	ABRASIVE - CROCUS CLOTH 9 X 12		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
	ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE 4A GRIT 600		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	ABRASIVE - GRINDSTONE, IA-A362B 65 X 13 X 9.53 FOR UG-65S		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,600.00	7,600.00		
	BULB - LED/CFL, 12VDC, 11 WATTS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,300.00	3,300.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,160.00	12,160.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,250.00	4,250.00		
	PAINT - ENAMEL PAINT (GLOSS) QDE WHITE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,080.00	5,080.00		
	PAINT - GLOSS LATEX PAINT YELLOW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,616.00	5,616.00		
	PAINT - GLOSS LATEX, WHITE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,616.00	5,616.00		
	PAINT - ROOF PAINT BLUE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,642.00	6,642.00		
	PAINT - RUBBERIZED, FLOOR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,904.00	7,904.00		
	TUBE - FLOURESCENT, 40W		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,250.00	2,250.00		
MAINTENANCE OF BUILDING - TOTAL							79,918.00					
MATERIALS AND EQUIPMENT												
	AC CLAMP METER - DIGITAL, 400 - 1000A AUTORANGING, MAX CONDUCTOR SIZE, 400 / 750VAC, WITHSTAND VOLTAGE: 3700VAC FOR 1 MIN.; 33MM DIA. W/ SLEEP FUNCTION, DATA HOLD FUNCTION, CONTINUITY TESTER, KYORITSU OR EQUIVALENT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,500.00	28,500.00		
	ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,209.00	4,209.00		
	BATTERY - 12VDC, 8D, TRUCKMASTER, INDUSTRIAL, 200 AMPERE-HOUR, LEAD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	117,660.00	117,660.00		

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VISAYAS OPERATIONS DEPARTMENT

6582003 - PANAY MINI GRID

MATERIALS AND EQUIPMENT

ACID TYPE, WITH BAT SOLUTION & TERMINAL CLAMP

DEEP CYCLE BATTERIES - 12 VOLTS 200AH	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	105,000.00	105,000.00
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EAR MUFF - UNIVERSAL LIGHTWEIGHT	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	12,750.00	12,750.00
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GOGGLES - SAFETY, CLEAR	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00
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GRINDING COMPOUND - GRADE A, GRIT: 120, COARSE, LAPPING COMPOUND, 350G/CAN	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,322.00	2,322.00
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GRINDING COMPOUND - GRADE A, GRIT: 280, COARSE, LAPPING COMPOUND, 350G/CAN	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,161.00	1,161.00
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GRINDING COMPOUND - GRADE E, GRIF: COARSE, LAPPING COMPOUND, 350G/CAN	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,161.00	1,161.00
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GRINDING STONE - SIZE: 1 INCH X 2 INCH X 8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	874.00	874.00
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HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
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INDUSTRIAL APPLICATION OF HIGH TEMPERATURE - MAKER, GASKET, SILICON RTV, HIGH TEMPERATURE INDUSTRIAL APPLICATIONS/ ENGINE ASSY/PIPE FITTING HIGH TEMPERATURE RESISTANCE TO 300°C & ABOVE GAP FILL 0.004, 85GM/TUBE	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00
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PRINTER - IMPACT DOT MATRIX, 9-PIN, 80 COLUMNS, WITH RIBBON, CABLES AND MANUAL, RIBBONS, CABLES AND MANUAL, LX-300	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	23,660.00	23,660.00
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SAFETY SHOES	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	22,500.00	22,500.00
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SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
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SAND PAPER - ABRASIVE #120, 23 X 14CM, WET/DRY SILICON CARBIDE - FOR STEEL	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	210.00	210.00
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TESTER - DIGITAL MULTIMETER 10A ACDC 1000V ACDC	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
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MATERIALS AND EQUIPMENT - TOTAL	370,757.00
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OFFICE/LABORATORY AND OTHER SUPPLIES

BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	3,780.00	3,780.00
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BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	4,275.00	4,275.00
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BROOM - SOFT	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,656.00	1,656.00
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BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	384.00	384.00
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CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	12,510.00	12,510.00
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CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,760.00	1,760.00
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VISAYAS OPERATIONS DEPARTMENT

6582003 - PANAY MINI GRID

OFFICE/LABORATORY AND OTHER SUPPLIES

	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		285.00	285.00			
	CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		348.00	348.00			
	CUTTER BLADE - FOR HEAVY DUTY CUTTER	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		144.00	144.00			
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		3,600.00	3,600.00			
	DETERGENT POWDER - ALL PURPOSE	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		1,600.00	1,600.00			
	DISINFECTANT SPRAY	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		2,340.00	2,340.00			
	DUST PAN - PLASTIC WITH HANDLE	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		286.00	286.00			
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		3,201.00	3,201.00			
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		30,310.00	30,310.00			
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		801.00	801.00			
	FIRST AID KIT - COMPLETE SET	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		20,000.00	20,000.00			
	FOLDER - TAGBOARD, A4 SIZE	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		3,400.00	3,400.00			
	FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		5,170.00	5,170.00			
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		1,040.00	1,040.00			
	LIQUID - DISHWASHING 250ML	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		3,330.00	3,330.00			
	LIQUID - DISHWASHING INGREDIENT COCO BASE SURFACTANT AND WETTING AGEN	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		51,975.00	51,975.00			
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		234.00	234.00			
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		120.00	120.00			
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		22,800.00	22,800.00			
	PAPER CUTTER - METAL BASE	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		20,000.00	20,000.00			
	STAMP PAD INK - PURPLE OR VIOLET	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		168.00	168.00			
	TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		1,404.00	1,404.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							196,921.00					

OPERATION AND MAINTENANCE - COMPUTERS

	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2		4,900.00	4,900.00			
	INK - BLACK, 100ML, EPSON REFILL	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2		10,500.00	10,500.00			
	INK - CYAN, 100ML, EPSON REFILL	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2		1,800.00	1,800.00			
	INK - MAGENTA, 100ML, EPSON REFILL	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2		750.00	750.00			

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6582003 - PANAY MINI GRID												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - YELLOW, EPSON REFILL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							19,750.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	- POSTAGE, TELEPHONE AND TELEGRAPH, 1,250.00 PER MONTHX12 MONTHS		DIRECT CONTRCT			05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							54,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		
	BATTERY - CB5L-B, 12V, FOR YAMAHA MOTORCYCLES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							18,500.00					
SECURITY SERVICES												
	- SECURITY SERVICES FOR PANAY SATELLITE OFFICE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	540,000.00	540,000.00		
SECURITY SERVICES - TOTAL							540,000.00					
SPARES												
	SECURITY SPARE PARTS - MECHANICAL SECURITY											
	ALTERNATOR, 2871A141		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,036.00		19,036.00	
	ALTERNATOR, 2871A301		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	57,108.00		57,108.00	
	ALTERNATOR, C3972529		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	73,053.00		73,053.00	
	ATOMISER, 2645A026		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	49,644.00		49,644.00	
	AVR - R250		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,224.00		16,224.00	
	BEARING KIT, BIG END, U5ME0026		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,310.00		16,310.00	
	BEARING KIT, U5MB0007		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,524.00		8,524.00	
	BELT, RIBBED, 3911560/8PK 1440		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	32,450.00		32,450.00	
	BELT, V RIBBED, C3288790		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,960.00		25,960.00	
	BIG END BEARING KIT, U5ME0018		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,766.00		20,766.00	
	CARTRIDGE, LUBE OIL FILTER, C3937743		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,386.00		10,386.00	
	CHARGE ALTERNATOR, 3911461/4938600		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	38,938.00		38,938.00	
	CIRCLIP, 2721332		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,720.00		12,720.00	
	COLLET, VALVE, 3900250		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,392.00		10,392.00	
	CON ROD BOLT, 3212V003		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,732.00		9,732.00	

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SECURITY SPARE PARTS - MECHANICAL SECURITY

CONNECTING ROD ASSEMBLY, 4115C321	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	54,186.00	54,186.00
CONROD BEARING (STD), 3901150	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,788.00	7,788.00
CONROD BEARING (STD), 3901170	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,246.00	3,246.00
CONTROLLER, GENERATOR, DSE 8610 - SYNCHRONIZING AND LOAD SHARING MODULE, 8-36VDC	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	450,000.00	450,000.00
COOLANT PUMP, C4935793 1012 Q247	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	40,019.00	40,019.00
COVER, INTAKE MANIFOLD, 3908084	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,057.00	6,057.00
CUT-OUT, FUSE, 15KV - FUSE CUT OUT ASSEMBLY	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	45,354.00	45,354.00
CYLINDER HEAD GASKET, 3917357/3283335	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,602.00	14,602.00
DIPSTICK, 3905786	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,137.00	3,137.00
DISTRIBUTION TRANSFORMER - 10KVA, 13KV/240V	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	140,000.00	140,000.00
EXHAUST VALVE, 3142A151	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,488.00	6,488.00
FRONT OIL SEAL, 2418F436	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	909.00	909.00
FUEL INJECTION PUMP, 2644H204	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	172,560.00	172,560.00
GASKET - CYLINDER HEAD COVER, 3681A055	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,376.00	1,376.00
GASKET - CYLINDER HEAD COVER, 3681A057	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,128.00	4,128.00
GASKET - CYLINDER HEAD, 3681E049, 3681E049	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	27,816.00	27,816.00
GASKET - EXHAUST MANIFOLD, 3681V512	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,536.00	14,536.00
GASKET - EXHAUST MANIFOLD, 3681V513	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,268.00	7,268.00
GASKET - EXHAUST OUTLET, 3681V514	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	18,170.00	18,170.00
GASKET - SUMP, 3681K038	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	52,998.00	52,998.00
GASKET - TURBOCHARGER, 36884029	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,355.00	5,355.00
GASKET CYLINDER HEAD, 3913391	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,030.00	7,030.00
GASKET KIT - BOTTOM, U5LB1168	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,957.00	12,957.00
GASKET, EXHAUST MANIFOLD, C3929881	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,852.00	1,852.00
GASKET, INTAKE MANIFOLD COVER, 3914029	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,514.00	1,514.00
GASKET, TURBOCHARGER, C3901356	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,746.00	1,746.00
GASKET-TMING CASE COVER, 3681P046	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,868.00	4,868.00

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GLOW PLUG, 26666A016	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,286.00	11,286.00
INJECTOR, 2645K016	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	49,970.00	49,970.00
INJECTOR, 3914471/3802325	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,715.00	22,715.00
INSERT, VALVE (EXHAUST), 3904105	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,930.00	18,930.00
INSERT, VALVE (INTAKE), 3906854	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,930.00	18,930.00
INTAKE VALVE, 3142H071	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,672.00	14,672.00
KIT, ENGINE PISTON, 3802100	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	105,780.00	105,780.00
KIT, REPAIR, 26741166	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	31,474.00	31,474.00
KIT, SOLENOID, 3904630	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,579.00	23,579.00
KIT, TURBO REPAIR, 3802147	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,142.00	15,142.00
LIFT PUMP, ULPK0002	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,898.00	11,898.00
LOWER GASKET SET, 3802029/3802376	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,040.00	27,040.00
MAGNETIC PICK-UP/SPEED PROBE, 21YBO54 3971994	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,979.00	12,979.00
MAIN BEARING KIT, U5MB0018	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,515.00	6,515.00
MAIN BEARING KIT, U5MB0019	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,930.00	18,930.00
MAIN BEARING SET (STD), 382070	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,438.00	12,438.00
MAIN BEARING SET (STD), 3901090	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,894.00	3,894.00
MOTOR, STARTING, C4935789	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	33,703.00	33,703.00
OIL COOLER KIT, U5MK0633	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,256.00	4,256.00
OIL PRESSURE SWITCH, 2848A013	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,722.00	5,722.00
OIL SEAL, REAR, 2418F475	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,839.00	1,839.00
PIPE - FUEL INJECTION NO. 1, 3525A101	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,316.00	5,316.00
PIPE - FUEL INJECTION NO. 1, 3525A134	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,320.00	5,320.00
PIPE - FUEL INJECTION NO. 2, 3525A102	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,316.00	5,316.00
PIPE - FUEL INJECTION NO. 2, 3525A135	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,660.00	2,660.00
PIPE - FUEL INJECTION NO. 3, 3525A103	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,320.00	5,320.00
PIPE - FUEL INJECTION NO. 3, 3525A136	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,320.00	5,320.00
PIPE - FUEL INJECTION NO. 4, 3525A104	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,316.00	5,316.00

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PISTON AND RING KIT, 4115P011	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,455.00	28,455.00
PISTON RING KIT, 4181A026	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,788.00	19,788.00
PISTON RING KIT, UPRK003	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,440.00	16,440.00
PULLEY CRANKSHAFT, 3914494	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,653.00	8,653.00
PUMP, FUEL INJECTION, C5267707	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	191,979.00	191,979.00
PUMP, LUBRICATING OIL, 3914008	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,275.00	10,275.00
PUMP, LUBRICATING OIL, C4939587	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,550.00	20,550.00
PUSHROD, 31434307	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,862.00	11,862.00
RADIATOR ASSEMBLY, LH1012135	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	194,688.00	194,688.00
RADIATOR, FOR 100KW FG WILSON - RADIATOR FOR FGW PERKINS MODEL P110E2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00
RETAINER, VALVE SPRING, 3900299	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,788.00	7,788.00
RING SET, PISTON, 3802050	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,694.00	35,694.00
SEAL REAR HOUSING, 2418F704	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,102.00	5,102.00
SEAL VALVE STEM, 3901097/3921640	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,788.00	7,788.00
SEAL, OIL, 3904087	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,576.00	15,576.00
SEAL, RECTANGULAR RING, 3906694	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	541.00	541.00
SEAL, RECTANGULAR RING, 3906695	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	541.00	541.00
SEAL, RECTANGULAR RING, 3912473	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	433.00	433.00
SEAL, VALVE STEM, 2418M519	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	76,576.00	76,576.00
SEAL-VALVE STEM, 2418M517	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	76,576.00	76,576.00
SENDER, 2848A102	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,634.00	7,634.00
SENSOR, LUBE OIL, 21YB054-11013	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,958.00	25,958.00
SENSOR, OIL PRESSURE, C3967251	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,078.00	11,078.00
SENSOR, SPEED, C3971994	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,546.00	2,546.00
SENSOR, TEMPERATURE, C3967250	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,734.00	9,734.00
SENSOR, TEMPERATURE, COOLANT, 3865346	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	144,000.00	144,000.00
SMALL END BUSH, 3112A005	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,844.00	2,844.00

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SOLENOID, 26420469	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,031.00	11,031.00
SOLENOID, 26420472	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,348.00	7,348.00
STARTER MOTOR, 2873K621	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	116,575.00	116,575.00
STARTER MOTOR, 3916854/4935789	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,611.00	34,611.00
TAPPET, 3142U991	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,544.00	23,544.00
THERMOMETER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	192,000.00	192,000.00
THERMOSTAT, 2485C041	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,310.00	27,310.00
THERMOSTAT, 3917324	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,812.00	2,812.00
THRUST BEARING, CRANKSHAFT, 390630	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,704.00	2,704.00
THRUST WASHER, 31137551	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	834.00	834.00
THRUST WASHER, 31137561	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,046.00	2,046.00
TOP JOINT AND GASKET KIT, U5LT1179	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,979.00	12,979.00
TUBE, INJECTOR FUEL SUPPLY, C3960464	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,732.00	5,732.00
TUBE, INJECTOR FUEL SUPPLY, C3960465	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,732.00	5,732.00
TURBOCHARGER FOR 36 KW 1104C-44TAG2/P110E2, 2674A421PPL069844	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	107,531.00	107,531.00
TURBOCHARGER, 2674A404	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	292,032.00	292,032.00
TURBOCHARGER, 3522778	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	129,792.00	129,792.00
TURBOCHARGER, C3767251	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	153,788.00	153,788.00
VALVE GUIDE, 3904408	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,224.00	16,224.00
VALVE GUIDE, 3904409	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,716.00	22,716.00
VALVE KIT, EXHAUST, 3901607	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,626.00	13,626.00
VALVE KIT, INTAKE, 3901117	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,626.00	13,626.00
VALVE SPRING, 3174A016	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,336.00	2,336.00
VALVE SPRING, 3900276/3926700	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,084.00	9,084.00
VALVE TAPPET, 3907240	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,772.00	20,772.00
WATER PUMP ASSEMBLY, U5MW0194	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,140.00	45,140.00
WATER PUMP FOR 36KW 1103A-33TGI/P33E1, U5MW0197PPL029841	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,170.00	20,170.00

SPARES - TOTAL 4,468,657.00

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NATIONAL POWER CORPORATION
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VISAYAS OPERATIONS DEPARTMENT

6582003 - PANAY MINI GRID

WORK ORDER

CONTR. OF WAREHOUSE & WORKSHOP & ITS CORRESPONDING FENCE BATBATAN	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300,000.00	300,000.00
CONSTRUCTION OF PERIMETER FENCE FOR BATBATAN DPP	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	320,000.00	320,000.00
EXPANSION OF POWER HOUSE FOR BATBATAN DPP	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	975,000.00	975,000.00
EXPANSION OF POWER HOUSE FOR GUIWANON AND SIBOLO	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	420,000.00	420,000.00
INSTALLATION OF WATER STORAGE TANK OF SIBOLO AND GUIWANON DPP	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	315,000.00	315,000.00
WORK ORDER - TOTAL				2,330,000.00				

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VISAYAS OPERATIONS DEPARTMENT												
6582005 - OM, VISAYAS OPERATIONS DEPT.												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - HAULING		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350,000.00	350,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							350,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - TUGBOAT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360,000.00	360,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							360,000.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00		35,000.00	
	AIRCONDITIONING UNIT - SPLIT TYPE, INVERTER 2.5 HP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	85,000.00		85,000.00	
	CABINET, LATERAL - METAL FOUR DRAWERS WITH CENTRAL LOCKING; LxWxH (900mmx450mmx1332mm)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	104,000.00		104,000.00	
	CABINET, LATERAL - METAL THREE DRAWERS WITH CENTRAL LOCKING; LxWxH (900mmx450mmx1020mm)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	315,000.00		315,000.00	
	CAMERA - DOCUMENT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	38,000.00		38,000.00	
	DOCUMENT SCANNER - HIGH-SPEED, CAPABLE OF SCANNING LEGAL, A4, A3 SIZE, 60 PAGES PER MINUTE, 6,000 RECOMMENDED DAILY DUTY CYCLE (ADDITIONAL SPECS TO BE INCLUDED IN TOR)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240,000.00		240,000.00	
	OFFICE CUBICLE - AS PER FLOOR PLAN		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,000,000.00		1,000,000.00	
	PRINTER - LASERJET, HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	PROJECTOR - INTERACTIVE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 300 HRS LAMP LIFE SUPORTS SVGA & SXGA, ETC.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	SCANNER - DOCUMENT FLATBED; A3 W/ ADF; ONE-PASS DUPLEX SCANNING; ETHERNET & USB CONNECTIVITY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	AUTOMOBILE - 4 WHEEL DRIVE PICK UP, 3.0L TURBO DIESEL ENGINE; POWER STEERING; WITH SAFETY FEATURES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	16,800,000.00		16,800,000.00	
	MOTORCYCLE - VEHICLE, 4 STROKE, 115-200 CC		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	360,000.00		360,000.00	
	PASSENGER VAN		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,650,000.00		1,650,000.00	
	FORKLIFT - MINI SMALL BATTERY POWERED ELECTRIC DC MOTOR; 1,000-1,500 LOADING CAPACITY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,000,000.00		1,000,000.00	
	SWITCH HUB - VOICE, SG-24A		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	234,000.00		234,000.00	
	VOIP PHONE - 10/100MBPS WITH INTEGRATED POE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	CCTV - DIGITAL VIDEO RECORDER, CCTV, 16 CHANNELS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	

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VISAYAS OPERATIONS DEPARTMENT												
6582005 - OM, VISAYAS OPERATIONS DEPT.												
GENERAL PLANT EQUIPMENT												
	CLOUD STORAGE - APPLIANCE, NETWORK ATTACHED ATORAGE, 16TB	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	180,000.00		180,000.00	
	LAPEL, WIRELESS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	37,000.00		37,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							22,768,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICE FOR OM SPUG VISAYAS OPERATIONS DEPARTMENT	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,209,600.00	1,209,600.00			
	JANITORIAL SERVICES - JANITORIAL SERVICES for OM, VOD	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,138,320.00	1,138,320.00			
JANITORIAL SERVICES - TOTAL							2,347,920.00					
JOB ORDER												
NEW1-JO	OPERATION/MAINTENANCE OF TUGBOAT											
	- SERVICING OF FIRE EXTINGUISHER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	- SERVICING OF LIFE RAFTS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
	JOB ORDER - MATERIALS - BELT, DRIVING, ALTERNATOR	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	JOB ORDER - MATERIALS - BULB, MERCURY, 1,000 WATTS (SEARCH LIGHT)	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	JOB ORDER - MATERIALS - CARTRIDGE, FILTER, PN 138613-55900	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	JOB ORDER - MATERIALS - CARTRIDGE, FILTER, TURBO AIR, PN 3905326	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	JOB ORDER - MATERIALS - HYDRAULIC OIL, NO. 68	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	JOB ORDER - MATERIALS - IMPELLER, RUBBER, SEA WATER PUMP	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	JOB ORDER - MATERIALS - LIFE VEST, JACKET TYPE, BACK PACK	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	64,400.00	64,400.00		
	JOB ORDER - MATERIALS - LUBRICANT, ENGINE OIL 30/40 SAE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	230,000.00	230,000.00		
	JOB ORDER - MATERIALS - MAIN COMPRESSOR ASSEMBLY, W/ INDUCTION MOTOR AND PANEL SWITCH FOR YANMAR ENGINE M220-EN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	550,000.00	550,000.00		
	JOB ORDER - MATERIALS - OIL SEAL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	JOB ORDER - MATERIALS - PUMP SUBMERSIBLE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	JOB ORDER - MATERIALS - SAFETY EQUIPMENT, LIFEBOUY RING	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	JOB ORDER - MATERIALS - TOWING ROPE, POLYPROPELENE 60MM	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
	JOB ORDER - MATERIALS - TURBO OIL, AW 100	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	OTHER OUTSIDE SERVICES - BINOCULAR	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	OTHER OUTSIDE SERVICES - ECHO SOUNDER, SIMRAD S200 (OR EQUIVALENT)	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	65,000.00	65,000.00		
	OTHER OUTSIDE SERVICES - OPERATION/MAINTENANCE OF TUGBOAT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	916,666.67	916,666.67			

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VISAYAS OPERATIONS DEPARTMENT

6582005 - OM, VISAYAS OPERATIONS DEPT.

JOB ORDER												
NEW2-JO	ISO 9001:2015 QMS											
	- ISO 9001:2015 QMS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600,000.00	600,000.00		
NEW3-JO	ANNUAL PHYSICAL CHECKUP FOR SPUG VISAYAS PERSONNEL											
	- ANNUAL PHYSICAL CHECKUP FOR SPUG VISAYAS PERSONNEL		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	632,100.00	632,100.00		
NEW4-JO	CUSTOMER'S FORUM											
	- CUSTOMER'S FORUM		NP-LS RL PROP VEN			05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00		
NEW5-JO	DRYDOCKING OF TUGBOAT #1											
	- DRYDOCKING OF TUGBOAT #1		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,100,000.00	4,100,000.00		
NEW6-JO	OVERHAULING OF 2 X 1200HP YANMAR DIESEL OF NPC TUGBOAT #1											
	JOB ORDER - MATERIALS - GASKET COVER, CYLINDER HEAD, 43400-003760		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
	JOB ORDER - MATERIALS - GASKET, BONNET, 147644-11290		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	JOB ORDER - MATERIALS - GASKET, CRANK CASE, 147644-01410		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	JOB ORDER - MATERIALS - GASKET, CYLINDER HEAD, 147644-01350		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	JOB ORDER - MATERIALS - GASKET, STEM SEAL, 136600-11581		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	74,400.00	74,400.00		
	JOB ORDER - MATERIALS - O-RING, 24311-000140		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	JOB ORDER - MATERIALS - O-RING, 24311-000200		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
	JOB ORDER - MATERIALS - O-RING, 24316-350220		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
	JOB ORDER - MATERIALS - PACKING, 123210-1810		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	JOB ORDER - MATERIALS - PACKING, EXHAUST CONNECTING PIPE, 138612-13220		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	JOB ORDER - MATERIALS - PACKING, EXHAUST MANIFOLD, 150623-13201		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	JOB ORDER - MATERIALS - PACKING, SUCTION MANIFOLD, 134673-12110		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	JOB ORDER - MATERIALS - ROTATOR VALVE, 27320-160620		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
	JOB ORDER - MATERIALS - VALVE SPRING (A), 137678-11120		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	JOB ORDER - MATERIALS - VALVE SPRING (B), 137678-11130		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
NEW7-JO	OVERHAULING OF 2 X 600HP CUMMINS AUXILLIARY GENERATOR SETS 6BT 5.9, TUGBOAT #1											
	JOB ORDER - MATERIALS - CLAMP RETAINING, 3905057		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	JOB ORDER - MATERIALS - GASKET, CYLINDER HEAD, 3907057 / (3283335)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
	JOB ORDER - MATERIALS - GASKET, EXHAUST MANIFOLD, 3905443 / (3927154)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	JOB ORDER - MATERIALS - GASKET, GEAR COVER, 3910500 / (3914385)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	JOB ORDER - MATERIALS - GASKET, GEAR HOUSING, 3907836 / (3931351)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		

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VISAYAS OPERATIONS DEPARTMENT

6582005 - OM, VISAYAS OPERATIONS DEPT.

JOB ORDER

NEW7-JO OVERHAULING OF 2 X 600HP CUMMINS AUXILLIARY GENERATOR SETS 6BT 5.9, TUGBOAT #1

JOB ORDER - MATERIALS - GASKET, INTAKE MANIFOLD, 3902002 / (3931347)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
JOB ORDER - MATERIALS - GASKET, OIL COOLER CORE, 3904427 / (3942914)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
JOB ORDER - MATERIALS - GASKET, OIL FILTER HEAD, 3911940	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
JOB ORDER - MATERIALS - GASKET, OIL PAN, 3911536	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
JOB ORDER - MATERIALS - GASKET, PUSH ROD COVER, 3904776 / (3284623)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
JOB ORDER - MATERIALS - GASKET, VALVE COVER, 3902666 / (3930906)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00
JOB ORDER - MATERIALS - PISTON RING, SET (STANDARD), 3802050	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
JOB ORDER - MATERIALS - SEAL INJECTOR, 3900808	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
JOB ORDER - MATERIALS - SEAL VALVE STEM, 3901097	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00

NEW8-JO CONSTRUCTION OF TEMPORARY SHEDS FOR VISAYAS AREAS

CONSTRUCTION OF TEMPORARY SHED - TEMPORARY SHEDS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,952,000.00	2,952,000.00
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JOB ORDER - TOTAL 11,601,066.67

LICENSES

LICENSES, 150,000.00/YEAR - UTM LICENSE RENEWAL	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
LICENSES, 2,000.00/YEAR X 58 - ENDPOINT SECURITY (ANTI VIRUS)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	116,000.00	116,000.00

LICENSES - TOTAL 266,000.00

MATERIALS AND EQUIPMENT

BATTERY - 3V CR 2032, CPU MEMORY BATTERY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
BATTERY - SEALED LEAD ACID, 12V, 4.5AH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
CABLE - HDMI	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00
CABLE - VGA, MALE TO MALE, 20M	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00
CHAIR, EXECUTIVE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
DASH CAM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
DOOR KNOB	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
FIRE EXTINGUISHER - PURE HCFC 123, WITH FIRE, RATING OF 1A, 1BC FOR ABC CLASS OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	104,000.00	104,000.00
FIRST AID KIT - COMPLETE SET	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00

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VISAYAS OPERATIONS DEPARTMENT

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MATERIALS AND EQUIPMENT

LIFE VEST - JACKET TYPE, BACK PACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	51,000.00	51,000.00	
OFFICE TABLES - EXECUTIVE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00	
PAPER SHREDDER - 220MM FEED OPENING, 4MM SHRED WIDTH, 0.06M/SEC SHRED SPEED, 6-8 SHEETS PERFORMANCE, APPROX 5KG IN WEIGHT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00	
PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	165,000.00	165,000.00	
PRINTER - CONTINUOUS INK SYSTEM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00	
PRINTER - IMPACT DOT MATRIX, 9-PIN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,000.00	22,000.00	
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00	
SAFETY SHOES	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00	
STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00	
SURGE PROTECTOR - 6 POWER OUTLETS WITH 6FT POWER CORD	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00	
TUBE - LED, FLOURESCENT 18W	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00	
WIRELESS ADAPTER - PCIE; WIRELESS N	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00	
MATERIALS AND EQUIPMENT - TOTAL					904,000.00				

OFFICE/LABORATORY AND OTHER SUPPLIES

ALCOHOL - RUBBING 70% ETHYL 500ML	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00	
BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00	
BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00	
BINDER, RING - LEGAL SIZE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00	
BOX - SURFACE MOUNT BOX, DATA	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00	
CABLE - SHIELDED, TP, CAT5E, BILK CABLE, 4 PAIRS, 200MHZ, AWG,SOLID BARECOPPER POLYOLEFIN, PVS JACKET, 305M/ROLL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00	
CABLE - TELEPHONE, 4W, SOLID, NO. 22AWG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00	
CLEANER BLADE - UCLEZ0009QS22	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,300.00	2,300.00	
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX, VINYL/PLASTIC COAT	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX, VINYL/PLASTIC COAT	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00	
CLIPBOARD - #120	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00	
CLOTH - CHAMOIST	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00	
COOLANT - ENGINE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00	

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OFFICE/LABORATORY AND OTHER SUPPLIES

COVER, BINDING - PLASTIC, A4, CLEAR	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00	
COVER, BINDING - PLASTIC, LEGAL, CLEAR	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00	
DEVELOPER, AR-202SD	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00	
DRUM, AR-202DR	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,400.00	22,400.00	
FOLDER - MOROCCO/FANCY, A4 SIZE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	975.00	975.00	
FOLDER - MOROCCO/FANCY, LEGAL SIZE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00	
FOLDER - PRESSBOARD, PLAIN, LEGAL, GREEN	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00	
FOLDER FILLER - WITH BACK SUPPORT, LEGAL	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00	
FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 9-1/2 , 2000 SHEETS/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	8,393.00	8,393.00	
FORM - COMPUTER CONTINUOUS, 2 PLY, CARBONLESS, 11 X 9-1/2 , 1000 SETS/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00	
FORM - COMPUTER CONTINUOUS, 3 PLY, CARBONLESS, 11 X 14-7/8 , 500 SETS/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	9,200.00	9,200.00	
FORM - COMPUTER CONTINUOUS, CARBONLESS 4 PLY, 11 X 14-7/8 , 250 SETS/BOX	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 5 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	270,000.00	270,000.00	
INK - STAMP PAD , VIOLET, 50ML	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,680.00	1,680.00	
MARKER - PERMANENT, BLACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,520.00	2,520.00	
MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,520.00	2,520.00	
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE, 216X330MM, 70GSM	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	92,000.00	92,000.00	
PAPER - PHOTO, SIZE: A4, 20 PCS./PACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00	
PAPER - STICKER, A4, HIGH GLOSS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00	
PAPER - STICKER, LONG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00	

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VISAYAS OPERATIONS DEPARTMENT												
6582005 - OM, VISAYAS OPERATIONS DEPT.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,880.00	2,880.00		
	PENCIL - #2 WITH ERASER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	STAMP, SELF INKING		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	SUPPLY OF POTABLE WATER - FOR DELIVERY		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	59,400.00	59,400.00		
	TAPE - DUCT TAPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	TARPAULIN		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	TONER, AR-202FT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,300.00	7,300.00		
	WAX, SYNTHETIC - AUTOMOTIVE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							815,268.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAI - AIRCON MAINTENANCE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
	SUPPLY OF LABOR FOR THE REPAI - REPAIR OF COMPUTER AUXILLIARIES, PRINTERS & PARAPERNALIA		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
	SUPPLY OF LABOR, MATERIALS & E - UPS MAINTENANCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							560,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRUM KIT - BROTHER DR-1000		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	DRUM KIT - BROTHER DR-2255		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	DRUM KIT - BROTHER DR-3355		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,200.00	16,200.00		
	INK REFILL - EPSON L210 SERIES, BLACK (T6641-B)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN (T6642-C)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA (T6643-M)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW (T6644-Y)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		

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OPERATION AND MAINTENANCE - COMPUTERS

INK REFILL - EPSON M200, INK BOTTLE T7741, COLOR BLACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
RIBBON - NYLON, MANUAL TYPEWRITER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00
RIBBON - RIB-AX CARBON, FOR OLYMPIA COMPACT 5	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
RIBBON - RIB-AX LIFT OFF ERASER, FOR OLYMPIA COMPACT 5	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
RIBBON CARTRIDGE - EPSON C13SO15506 (7753) FABRIC, FOR PRINTER LQ 300/300+II & 580	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,996.00	2,996.00
RIBBON CARTRIDGE - EPSON C13SO15506 (7753) FABRIC, FOR PRINTER LQ 300/300+II & 580	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,996.00	3,996.00
TONER - TK-679 (KYOCERA KM-2560)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	29,400.00	29,400.00
TONER CARTRIDGE - BROTHER TN-1000	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,994.98	15,994.98
TONER CARTRIDGE - BROTHER TN-2280	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,996.00	23,996.00
TONER CARTRIDGE - BROTHER TN-3185	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,000.00	22,000.00
TONER CARTRIDGE - BROTHER TN-3350	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00

OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 255,832.98

POSTAGE, TELEPHONE AND TELEGRAPH

POSTAGE, TELEPHONE AND TELEGRAPH - CELLPHONE LOAD (FCP)	DIRECT CONTRCT			01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00
POSTAGE, TELEPHONE AND TELEGRAPH, 10,000.00/MONTH X 12 - SUBSCRIPTION OF INTERNET (BACKUP)	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00
POSTAGE, TELEPHONE AND TELEGRAPH, 40,000.00/MONTH X 12 - SUBCRIPTION OF INTERNET GATEWAY VIA FOC	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	480,000.00	480,000.00

POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL 660,000.00

RENTAL

- RENTAL OF BUNKHOUSE	NP-LS RL PROP VEN			01/17/19	02/02/19	GAA-2019 - P1	504,000.00	504,000.00
- RENTAL OF PHOTOCOPIER	NP-LS RL PROP VEN			01/17/19	02/02/19	GAA-2019 - P1	400,000.00	400,000.00
- RENTAL OF SPUG VISAYAS OFFICE	NP-LS RL PROP VEN			01/17/19	02/02/19	GAA-2019 - P1	5,799,600.00	5,799,600.00
- RENTAL OF SPUG VISAYAS WORKSHOP & WAREHOUSE	NP-LS RL PROP VEN			01/17/19	02/02/19	GAA-2019 - P1	2,076,000.00	2,076,000.00
RENTAL - RENTAL OF SPUG VISAYAS WORKSHOP & WAREHOUSE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,076,000.00	2,076,000.00

RENTAL - TOTAL 10,855,600.00

Note:
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GAA-2019 - Non-OMA
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NATIONAL POWER CORPORATION
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VISAYAS OPERATIONS DEPARTMENT

6582005 - OM, VISAYAS OPERATIONS DEPT.

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

AIR COMPRESSOR - 50 LITERS CAPACITY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
AIR COMPRESSOR, PRESSURE GAUGE - VEHICLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	37,200.00	37,200.00
BATTERY TENDER - 12V/5A	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
JACK STAND - 3 TONS CAPACITY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
JACK, HYDRAULIC BOTTLE - 5 TONS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
JACK, HYDRAULIC TROLLEY - 3 TONS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00
SOCKET WRENCH SET	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
SUPPLY OF LABOR, MATERIALS & E - REPAIR OF SERVICE VEHICLE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00
TIRE - EXTERIOR, TUBELESS, 195/R14 FOR MITSUBISHI L200	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,464.00	50,464.00
TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	82,528.00	82,528.00
TIRE, TUBELESS - 265/70 X 16 SIZE, 112S FOR SUV, E.G., MONTERO	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	58,000.00	58,000.00
TOWING ROPE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
TROUBLE LIGHT - MAGNETIC. WITH 2-CORE #16 ROYAL CORD, WATERPROOF MALE PLUG AND 11W LED BULB.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL 478,192.00

SECURITY SERVICES

- SECURITY SERVICES FOR BOHOL MINI GRID	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,890,000.00	1,890,000.00
- SECURITY SERVICES FOR OM SPUG VISAYAS OPERATIONS DEPARTMENT	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,520,000.00	2,520,000.00
- SECURITY SERVICES FOR PANAY MINI GRID	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,890,000.00	1,890,000.00
- SECURITY SERVICES FOR SAMAR MINI GRID	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,890,000.00	1,890,000.00

SECURITY SERVICES - TOTAL 8,190,000.00

TRAINING AND EDUCATION

MONTHLY INTERACTIVE MEETING, N - INTERACTIVE MEETING	NP-LS RL PROP VEN			05/31/19	06/16/19	GAA-2019 - P2	420,000.00	420,000.00
SPUG VISAYAS PLANNING SESSION, - 3,000.00 X 50 PERSONNEL	NP-LS RL PROP VEN			05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00

TRAINING AND EDUCATION - TOTAL 670,000.00

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VISAYAS OPERATIONS DEPARTMENT												
6582007 - ADMIN & FINANCE DIV VISAYAS												
ATHLETICS AND EDUCATION												
	SCORE BOARD, TABLE TENNIS - SCORE BOARD, TABLE TENNIS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	SPORTSFEST UNIFORMS - DRY FIT SHIRT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	37,500.00	37,500.00		
	TABLE,TENNIS TABLE - 1 X 15,000/SET		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	UNIFORMS FOR TEAM BUILDNG - SHIRTS, DRY FIT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	37,500.00	37,500.00		
	VENUE/MEALS/SNACKS ON SPORTSFEST - GYMNASIUM/SPORT FACILITY/ TO INCLUDE FEES FOR REFERRES/ZUMBA INSTRUCTOR		NP-LS RL PROP VEN			05/31/19	06/16/19	GAA-2019 - P2	245,000.00	245,000.00		
ATHLETICS AND EDUCATION - TOTAL							352,400.00					
JOB ORDER												
NEW 2-JO	FABRICATION AND INSTALLATION OF RACKS/CABINETS AT SPUG VWAHREHOUSE/OFFICE											
	FABRICATION AND INSTALLATION OF RACKS/CABINETS AT SPUG VWAHREHOUSE/OFFICE - FAB/INST RACKS/CAB ON WHSE/OFF		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	450,000.00	450,000.00		
JOB ORDER - TOTAL							450,000.00					
MATERIALS AND EQUIPMENT												
	BALL - BADMINTON, SHUTTLE COCK, 12 PCS. PER TUBE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	BALL - TABLE TENNIS, 3 PCS./PACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	BALL - TENNIS, LAWN, 3 PCS./TUBE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00		
	BED - FOLDING, PORTABLE, STEEL, WITH FOAM, SINGLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	39,000.00	39,000.00		
	BED - SINGLE, STEEL FRAME		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00		
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	CHAIR - EXECUTIVE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,500.00	72,500.00		
	CHAIR, - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	CHAIR, SOFA - LEATHERETTE, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,500.00	22,500.00		
	COFFEE MAKER - AUTO DRIP, REMOVABLE FILTER BASKET, 4-6 CUPS, THERMO GLASS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	CUPS & SAUCERS - PORCELAIN, WHITE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	GENERAL OFFICE CHAIR - HIGHBACK WITH FIXED ARMRESTS, POLYPROPYLENE SHELL BACK COVER, ADJUSTABLE BACKRESTS, ADJUSTABLE HEIGHT-HYDRAULIC LIFT, 5 LEG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360,000.00	360,000.00		
	GLASS - DRINKING		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		

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VISAYAS OPERATIONS DEPARTMENT

6582007 - ADMIN & FINANCE DIV VISAYAS

MATERIALS AND EQUIPMENT

	LINEN FOR SINGLE BED, COTTON - 1 PC FITTED SHEET, A PC FLAT SHEET & 2 PCS PILLOW CASES	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00	
	NET - TABLE TENNIS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00	
	PILLOW, HYPOALLERGENIC - SIZE: 20 X 30.	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00	
	PLATES, DINNER - PORCELAIN, 10.25 INCH DIAMETER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00	
	PUNCHER - PAPER, HEAVY DUTY, WITH TWO-HOLE GUIDE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00	
	RACKET - BADMINTON	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00	
	RACKET - TABLE TENNIS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00	
	SPOON AND FORK - TABLE SPOON,/FORK STAINLESS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00	
	TABLE - FOLDING COLOR: WHITE; 6 FT. COMMERCIAL GRADE FOLDING TABLE, STACKABLE DESKTOP, STURDY, FOLDING FRAME, LIGHTWEIGHT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00	
	TEASPOONS - STAINELSS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00	
MATERIALS AND EQUIPMENT - TOTAL							925,300.00				

OFFICE/LABORATORY AND OTHER SUPPLIES

	ALCOHOL - RUBBING 70% ETHYL 500ML	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00	
	CARTOLINA - PINK AND YELLOW ONLY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00	
	CLEANSER - TOILET BOWL AND URINAL , 900-1000ML CAP	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00	
	COFFEE, BREWED - 500GRAMS/PACK	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00	
	CORRECTION FLUID - WATER BASED, 20ML	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00	
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00	
	CUTTER, PAPER - metal case & cushion grip with 5 refill	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00	
	LIQUID - DISHWASHING 250ML	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00	
	MOP BUCKET	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00	
	MOP HEAD - MADE OF RAYON, WEIGHT 400 GRMS.	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00	
	NOTE PAD, STICK ON - 3 X3, 100 SHEETS PER PAD	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00	
	OFFICE BOX WITH COVER AND HANDLE - HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00	
	PEN - BALLPOINT, FINE, 0.7MM, BLACK AND BLUE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00	
	PEN - BALLPOINT, FINE, 0.7MM, GREEN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00	

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VISAYAS OPERATIONS DEPARTMENT												
6582007 - ADMIN & FINANCE DIV VISAYAS												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SIGN PEN - 0.5MM, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	112,500.00	112,500.00		
	TARPAULIN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	462.00	462.00		
	TARPAULIN, NPC EVENT TEAMBUILDING		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	TARPAULIN, NPC SPORTSFEST		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	TARPAULIN, PLANNING SESSION		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	TARPAULIN, VARIOUS EVENTS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,440.00	4,440.00		
	TRASH BAG, PLASTIC, BLACK, XL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							362,802.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BRAKE FLUID		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	HUB BOLT & NUT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	OIL SEAL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,600.00	13,600.00		
	RUBBER BOOTS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	RUBBER CAP		SHOPPNG 52.1(A)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	STEEL TUBE - (FABRICATION)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	250.00	250.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							15,460.00					
TRAINING AND EDUCATION												
	MEALS ON INTERACTIVE MEETINGS, HR SPUG VISAYAS - MEALS AND SNAKS ON INTERACTIVE MEETING	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	108,000.00	108,000.00		
	MEALS/SNACK ON COORDINATION MEETINGS, HR SPUG VISAYAS - MEALS AND SNACKS ON COORDIANATION MEETINGS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	108,000.00	108,000.00		
	MEALS/SNACKS ON VARIOUS IN HOUSE SEMINARS, HR SPUG VISAYAS - MEALS AND SNACKS ON IN HOUSE SEMINARS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	67,500.00	67,500.00		
	USE OF VENUE/MEALS SPUG VIS PLANNING SESSION, HR SPUG VISAYAS - VENUE, MEALS AND SNACKS ON PLANNING SESSION	NP-LS RL PROP VEN				05/31/19	06/16/19	GAA-2019 - P2	256,000.00	256,000.00		
	VENUE/MEAL ON TEAM BUILDING OF SPUG VOD, HR SPUG VISAYAS - VENUE, MEALS AND SNACKS ON TEAM BUILDING	NP-LS RL PROP VEN				05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
	VENUE/MEALS - - ORIENTATION / TRAINING WORKSHOP OF PLANT OPERATION & MAINTENANCE	NP-LS RL PROP VEN				05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00		

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TRAINING AND EDUCATION - TOTAL				999,500.00								

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VISAYAS OPERATIONS DEPARTMENT

6583001 - CLUSTERHEAD, EASTERN VISAYAS MINIGRID

MATERIALS AND EQUIPMENT

SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00
SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00

MATERIALS AND EQUIPMENT - TOTAL 8,500.00

Note:
Schedule of Procurement per Circular No. 2016-004
Purchase Requisition schedule of submission:
Priority 1 - September 3 to 21, 2018
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GAA-2019 - Non-OMA
PSALM-2019 - OMA



NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
VISAYAS OPERATIONS DEPARTMENT												
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	- CHRISTMAS/ANNIVERSARY CELEBRATION, AS NEEDED		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1,200.00	1,200.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							1,200.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - BIODIESEL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	70,000.00	70,000.00		
	OIL STANDARD FOR LUBE ANALYSIS - VISCOSITY 32		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							85,000.00					
JANITORIAL SERVICES												
	JANITORIAL SERVICES - JANITORIAL SERVICES for Eastern Visayas Area		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,972,800.00	1,972,800.00		
JANITORIAL SERVICES - TOTAL							1,972,800.00					
LICENSES												
	- LICENSES, AS NEEDED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,250.00	12,250.00		
LICENSES - TOTAL							12,250.00					
MATERIALS AND EQUIPMENT												
	COVERALL PROTECTIVE CLOTHING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	SAFETY SHOES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
MATERIALS AND EQUIPMENT - TOTAL							27,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ISOPROPHY 500ML		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	FOLDER - TAGBOARD, A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,266.00	1,266.00		
	FOLDER - TAGBOARD, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,134.00	1,134.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,750.00	18,750.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,450.00	7,450.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							60,300.00					

Note:
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NATIONAL POWER CORPORATION
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VISAYAS OPERATIONS DEPARTMENT

6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.

WORK ORDER

REHABILITATION OF POWERHOUSE (LIMASAWA DPP)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,400,000.00	2,400,000.00
CONSTRUCTION OF FUEL STORAGE / DAY TANK (SAN VICENTE DPP)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	965,160.00	965,160.00
GL-107 WORK ORDER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
GL-107 WORK ORDER - 4MM THK X 1220 X 2440	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	252,000.00	252,000.00
GL-107 WORK ORDER - 6MM THK X 1220 X 2440	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	105,000.00	105,000.00
GL-107 WORK ORDER - DIA 16 X 3ML	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
GL-107 WORK ORDER - DIA 20 X 3ML	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
CONSTRUCTION OF FUEL STORAGE / DAY TANK (TAGAPULAN DPP)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	549,080.00	549,080.00
GL-107 WORK ORDER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
GL-107 WORK ORDER - 4MM THK X 1220 X 2440	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00
GL-107 WORK ORDER - 6MM THK X 1220 X 2440	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00
GL-107 WORK ORDER - DIA 16 X 3ML	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
GL-107 WORK ORDER - DIA 20 X 3ML	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
CONSTRUCTION OF FUEL STORAGE / DAY TANK (MARIPIPI DPP)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	965,160.00	965,160.00
GL-107 WORK ORDER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
GL-107 WORK ORDER - 4MM THK X 1220 X 2440	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	252,000.00	252,000.00
GL-107 WORK ORDER - 6MM THK X 1220 X 2440	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	105,000.00	105,000.00
GL-107 WORK ORDER - DIA 16 X 3ML	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
GL-107 WORK ORDER - DIA 20 X 3ML	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
CONSTRUCTION OF FUEL STORAGE / DAY TANK (BATAG DPP)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	421,400.00	421,400.00
GL-107 WORK ORDER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
GL-107 WORK ORDER - 4MM THK X 1220 X 2440	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00
GL-107 WORK ORDER - 6MM THK X 1220 X 2440	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00
GL-107 WORK ORDER - DIA 16 X 3ML	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
GL-107 WORK ORDER - DIA 20 X 3ML	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
CONSTRUCTION OF FUEL STORAGE / DAY TANK (ALMAGRO MINI GRID)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,264,200.00	1,264,200.00
GL-107 WORK ORDER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
GL-107 WORK ORDER - 4MM THK X 1220 X 2440	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	252,000.00	252,000.00

Note:

Schedule of Procurement per Circular No. 2016-004

Purchase Requisition schedule of submission:

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GAA-2019

- Non-OMA

PSALM-2019

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NATIONAL POWER CORPORATION
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VISAYAS OPERATIONS DEPARTMENT

6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.

WORK ORDER

GL-107 WORK ORDER - 6MM THK X 1220 X 2440	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	105,000.00	105,000.00
GL-107 WORK ORDER - DIA 16 X 3ML	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
GL-107 WORK ORDER - DIA 20 X 3ML	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
CONSTRUCTION OF FUEL STORAGE / DAY TANK (STO NINO MINI GRID)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	641,200.00	641,200.00
GL-107 WORK ORDER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
GL-107 WORK ORDER - 4MM THK X 1220 X 2440	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	168,000.00	168,000.00
GL-107 WORK ORDER - 6MM THK X 1220 X 2440	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00
GL-107 WORK ORDER - DIA 16 X 3ML	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
GL-107 WORK ORDER - DIA 20 X 3ML	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
CONSTRUCTION OF FUEL STORAGE / DAY TANK (ALMAGRO DPP)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	842,800.00	842,800.00
GL-107 WORK ORDER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
GL-107 WORK ORDER - 4MM THK X 1220 X 2440	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	168,000.00	168,000.00
GL-107 WORK ORDER - 6MM THK X 1220 X 2440	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00
GL-107 WORK ORDER - DIA 16 X 3ML	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
GL-107 WORK ORDER - DIA 20 X 3ML	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
CONSTRUCTION OF FUEL STORAGE / DAY TANK (STO NINO DPP)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	965,160.00	965,160.00
GL-107 WORK ORDER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
GL-107 WORK ORDER - 4MM THK X 1220 X 2440	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	252,000.00	252,000.00
GL-107 WORK ORDER - 6MM THK X 1220 X 2440	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	105,000.00	105,000.00
GL-107 WORK ORDER - DIA 16 X 3ML	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
GL-107 WORK ORDER - DIA 20 X 3ML	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
CONSTRUCTION OF FUEL STORAGE / DAY TANK (ZUMARRAGA DPP)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	549,080.00	549,080.00
GL-107 WORK ORDER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
GL-107 WORK ORDER - 4MM THK X 1220 X 2440	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00
GL-107 WORK ORDER - 6MM THK X 1220 X 2440	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00
GL-107 WORK ORDER - DIA 16 X 3ML	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
GL-107 WORK ORDER - DIA 20 X 3ML	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
CONSTRUCTION OF FUEL STORAGE / DAY TANK (LIMASAWA DPP)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	842,800.00	842,800.00

Note:
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VISAYAS OPERATIONS DEPARTMENT

6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.

WORK ORDER

GL-107 WORK ORDER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
GL-107 WORK ORDER - 4MM THK X 1220 X 2440	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	168,000.00	168,000.00
GL-107 WORK ORDER - 6MM THK X 1220 X 2440	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00
GL-107 WORK ORDER - DIA 16 X 3ML	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
GL-107 WORK ORDER - DIA 20 X 3ML	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
CONSTRUCTION OF FUEL STORAGE / DAY TANK (BIRI DPP)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	965,160.00	965,160.00
GL-107 WORK ORDER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
GL-107 WORK ORDER - 4MM THK X 1220 X 2440	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	252,000.00	252,000.00
GL-107 WORK ORDER - 6MM THK X 1220 X 2440	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	105,000.00	105,000.00
GL-107 WORK ORDER - DIA 16 X 3ML	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
GL-107 WORK ORDER - DIA 20 X 3ML	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
CONSTRUCTION OF FUEL STORAGE / DAY TANK (SAN ANTONIO DPP)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	842,800.00	842,800.00
GL-107 WORK ORDER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
GL-107 WORK ORDER - 4MM THK X 1220 X 2440	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	168,000.00	168,000.00
GL-107 WORK ORDER - 6MM THK X 1220 X 2440	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00
GL-107 WORK ORDER - DIA 16 X 3ML	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
GL-107 WORK ORDER - DIA 20 X 3ML	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
CONSTRUCTION OF FUEL STORAGE / DAY TANK (CAPUL DPP)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	965,160.00	965,160.00
GL-107 WORK ORDER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
GL-107 WORK ORDER - 4MM THK X 1220 X 2440	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	252,000.00	252,000.00
GL-107 WORK ORDER - 6MM THK X 1220 X 2440	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	105,000.00	105,000.00
GL-107 WORK ORDER - DIA 16 X 3ML	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
GL-107 WORK ORDER - DIA 20 X 3ML	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
CONSTRUCTION OF FUEL STORAGE / DAY TANK (CATBALOGAN MINI DPP)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,264,200.00	1,264,200.00
GL-107 WORK ORDER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
GL-107 WORK ORDER - 4MM THK X 1220 X 2440	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	252,000.00	252,000.00
GL-107 WORK ORDER - 6MM THK X 1220 X 2440	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	105,000.00	105,000.00
GL-107 WORK ORDER - DIA 16 X 3ML	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00

Note:

Schedule of Procurement per Circular No. 2016-004

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- Non-OMA

PSALM-2019

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

VISAYAS OPERATIONS DEPARTMENT

6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.

WORK ORDER

GL-107 WORK ORDER - DIA 20 X 3ML

PUBLIC BIDDING

03/02/19

03/28/19

05/31/19

06/16/19

GAA-2019 - P2

18,000.00

18,000.00

WORK ORDER - TOTAL

18,699,360.00

Note:
Schedule of Procurement per Circular No. 2016-004
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Priority 1 - September 3 to 21, 2018
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GAA-2019 - Non-OMA
PSALM-2019 - OMA



NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
VISAYAS OPERATIONS DEPARTMENT												
6583011 - MINI-GRID ALMAGRO												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, BASE ON ACTUAL COMPUTATION - FOR CARGOS PAYMENT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							20,000.00					
GENERAL PLANT EQUIPMENT												
	PRINTER - LASERJET, HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	148,000.00		148,000.00	
	PUMP - DIESEL TRANSFER WITH FUEL DISPENSER, 10 M DELIVERY HOSE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	672,000.00		672,000.00	
	MULTIFUNCTION BAROMETER, THERMOMETER AND HUMIDITY METER - CAN DETECT AMBIENT TEMPERATURE AND HUMIDITY AS WELL AS BAROMETER PRESSURE SAVING MEAURING RESULTS IN THE SD CARD. IT HAS A COMPACT DATA LOGGER WITH A WIDE MEMORY CAPACITY (MAX. 16GB IN THE SD CARD) .		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	AIRCONDITIONER; 0.5HP; WINDOW TYPE; - ANTI BACTERIAL AIR FILTER; WITH TIMER; AIR DEFLECTION CONTROL; AUTO SWING; ANTI CORROSIVE GLOD FIN CONDENSER; ENERGY SAVING; HEAVY DUTY; DURABLE HIGH END; (see attached complete specs & picture)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00		18,000.00	
	AIRCONDITIONING UNIT; 1 HP; WINDOW TYPE; - ANTI BACTERIAL AIR FILTER; WITH TIMER; AIR DEFLECTION CONTROL; AUTO SWING; ANTI CORROSIVE GOLD FIN CONDENSER; ENERGY SAVING; HEAVY DUTY; DURABLE; HIGH END; (see attached complete specs & picture)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	84,000.00		84,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,042,000.00					
GENERATION EXPENSES												
	AUTOMATIC VOLTAGE REGULATOR; - AVR; SX460 OR EQUIVALENT		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	152,000.00	152,000.00		
	CLAMP, HOSE; - 3/8 INCHES; PLASTIC TYPE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,600.00	1,600.00		
GENERATION EXPENSES - TOTAL							153,600.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR CALBAYOG SATELLITE OFFICE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	164,400.00	164,400.00		
JANITORIAL SERVICES - TOTAL							164,400.00					
JOB ORDER												
1-OP	FOR OPERATIONS USE											
	BATTERY; - INDUSTRIAL, WET CELL, 12VDC, 21 PLATES, 120AH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	104,000.00	104,000.00		
	CONNECTOR; - COMPRESSION, YSO 150 ALU, HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	FILTER, - AIR; CUMMINS; P/N A-5007		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
	FILTER, - AIR; CUMMINS, PRIMARY, SIZE: H-293MM; INNER CIRCUMFERENCE-76MM;OUTER CIRCUMFERENCE-82MM; INNER CIRCLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00		

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VISAYAS OPERATIONS DEPARTMENT

6583011 - MINI-GRID ALMAGRO

JOB ORDER

1-OP FOR OPERATIONS USE

CIRCUMFERENCE-10MM

FILTER, - AIR; CUMMINS; P/N A-4928

SHOPPNG 52.1(B)

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

25,000.00

25,000.00

FILTER, - AIR; PERKINS; P/N 26510380

SHOPPNG 52.1(B)

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

50,000.00

50,000.00

FILTER, - FUEL, ELEMENT; PERKINS; P/N ECOPLUS 26560201

SHOPPNG 52.1(B)

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

60,000.00

60,000.00

FILTER, - FUEL/WATER SEPARATOR; CUMMINS; P/N FS1280

SHOPPNG 52.1(B)

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

18,000.00

18,000.00

FILTER, - FUEL; CUMMINS; P/N FF42000

SHOPPNG 52.1(B)

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

36,000.00

36,000.00

FILTER, - FUEL; CUMMINS; P/N FF5052

SHOPPNG 52.1(B)

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

33,600.00

33,600.00

FILTER, - FUEL; PERKINS; P/N 26561117

SHOPPNG 52.1(B)

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

16,800.00

16,800.00

FILTER, - LUBE OIL; PERKINS; P/N 2654407

SHOPPNG 52.1(B)

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

16,800.00

16,800.00

FILTER, - LUBE OIL; CUMMINS; P/N LF3000

SHOPPNG 52.1(B)

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

54,000.00

54,000.00

FILTER, - LUBE OIL; CUMMINS; P/N LF3349

SHOPPNG 52.1(B)

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

32,000.00

32,000.00

FILTER, - LUBE OIL; PERKINS; P/N 2654403

SHOPPNG 52.1(B)

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

42,000.00

42,000.00

FILTER, - WATER; CUMMINS; P/N WF2073

SHOPPNG 52.1(B)

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

18,000.00

18,000.00

FOR OPERATIONS USE - CLAMP, HOSE

SHOPPNG 52.1(B)

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

1,600.00

1,600.00

HOSE; - CHEMICAL; 150 METERS; FOR FUEL LINES; TRANSPARENT; WITH PLY;
3/8 INCHES

SHOPPNG 52.1(B)

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

60,000.00

60,000.00

LINK, - FUSE; 2 AMP.

SHOPPNG 52.1(B)

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

24,000.00

24,000.00

LINK, - FUSE; 4 AMP.

SHOPPNG 52.1(B)

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

24,000.00

24,000.00

LINK, - FUSE; 5 AMP.

SHOPPNG 52.1(B)

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

24,000.00

24,000.00

LINK, - FUSE; 6 AMP.

SHOPPNG 52.1(B)

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

24,000.00

24,000.00

WATER, - BATTERY SOLUTION; 1 LITER PER BOTTLE

SHOPPNG 52.1(B)

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

2,880.00

2,880.00

WIRE; - TWISTED, LINE TO GROUND, NO. 2, INSULATED/NON-INSULATED

SHOPPNG 52.1(B)

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

105,000.00

105,000.00

NEW1-JO HAULING OF 80KW GENSET OF COSTA RICA DPP

HAULING OF 80KW GENSET OF COSTA RICA DPP; - HAULING OF 80KW GENSET
LOCATED ACROSS THE ROAD OUTSIDE THE PLANT TO THE PLANT.

NP-SMALL VAL PROC

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

40,000.00

40,000.00

NEW2-JO CLUSTERING OF HOUSEHOLD KILOWATT HOUR METERS OF BRGY. LUNANG I

WASTE RAGS - CIRCULAR HIGH ABSORBENT

SHOPPNG 52.1(B)

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

2,835.00

2,835.00

NEW4-JO REPAIR OF SERVICE VEHICLE

REPAIR OF SERVICE VEHICLE - OF CALBAYOG MINI GRID SERVICE VEHICLE
ISUZU CROSSWIND WITH PLATE NO. SJA-620

NP-SMALL VAL PROC

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

150,000.00

150,000.00

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JOB ORDER - TOTAL1,018,415.00												
LIGHT AND WATER												
	FOR DRINKING WATER - & RADIATOR FILLING, LIGHT & WATER; BASE ON ACTUAL CONSUMPTION	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00		
LIGHT AND WATER - TOTAL9,000.00												
MAINTENANCE OF BUILDING												
	DOOR KNOB; - DOOR KNOB; HEAVY DUTY; DURABLE; HIGH END	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	DOOR, - PLASTIC W/ JAMB; 210 X 60CM	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	G.I. CORRUGATED SHEET; - GAUGE 24 OR THICKER; 8 INCHES; FOR PLANT ROOFINGS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,150.00	3,150.00		
	LAMP; - LED, MEDIUM BASE (E27) 23W, 220V	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00		
	ROOF SEALANT; - VULCASEAL; 1/2 LITER PER CAN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
MAINTENANCE OF BUILDING - TOTAL45,650.00												
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT												
	REPAIR & MACHINING OF ENGINE COMPONENTS: - REPAIR & CALIBRATION OF ONE BY 60KW FUEL INJECTION PUMP FOR CUMMINS GENSET AND ONE BY 60KW FUEL INJECTION PUMP FOR PERKINS GENSET.	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	80,000.00	80,000.00		
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT - TOTAL80,000.00												
MATERIALS AND EQUIPMENT												
	ADJUSTABLE WRENCH; - 12" LONG, HD STANDLEY OR EQUIVALENT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	ALLEN WRENCH SET; - ALLEN/HEX KEY; 10 PCS./SET; SIZE: 1.2, 2, 2.5, 3, 4, 5, 6, 8, 10 & 12mm	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	BOLO; - 24 INCHES LONG; WITH WOODEN HANDLE & HOLSTER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	HACKSAW; WITH BLADE; - HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	HAMMER, - CLAW; DURABLE; METAL BUILD TYPE; RUBBER GRIP	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	PAPER CUTTER; - METAL BASE; HIGH END TYPE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,700.00	5,700.00		
	SAFETY SHOES	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	SCREW DRIVER SET; - ELECTRICAL GRADE; 4 PCS./SET; SIZES: FLAT- 6.5 X 150mm & 5 X 100mm; STAR- PH2 X 150mm & PH1 X 100mm; MAGNETIC TIP	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	SOCKET WRENCH SET; - (SEE ATTACHED COMPLETE SPECIFICATIONS & PICTURE)	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	TANK, INTERMEDIATE BULK CONTAINER; - 1,000 LITER CAPACITY; FOR DIESEL FUEL STORAGE; TRANSPARENT COLOR; WITH PLASTIC PALLET & METAL WRAPPED	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	114,000.00	114,000.00		
	TARPAULIN; - (SEE ATTACHED COMPLETE SPECIFICATIONS & PICTURE)	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		

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VISAYAS OPERATIONS DEPARTMENT												
6583011 - MINI-GRID ALMAGRO												
MATERIALS AND EQUIPMENT												
	WATER DISPENSER; - HOT AND COLD; (SEE ATTACHED COMPLETE SPECIFICATION & PICTURE)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	WRENCH SET COMBINATION; - (SEE ATTACHED COMPLETE SPECIFICATIONS & PICTURE)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	WRENCH,ADJUSTIBLE; - SIZE: 6 INCHES; (SEE ATTACHED COMPLETE SPECIFICATIONS & PICTURE)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
MATERIALS AND EQUIPMENT - TOTAL							173,300.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, HARDBOUND, 200 PAGES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	760.00	760.00		
	ENVELOPE - DOCUMENTARY, LEGAL SIZE DOCUMENTS, 500 PCS./BOX		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,366.00	1,366.00		
	FOLDER; - PRESSBOARD, PLAIN, LEGAL; 500 PCS./BOX		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,642.00	1,642.00		
	FORM. - OFFICIAL RECEIPTS, CARBONLESS, PADDED, 50 SETS/PAD, 3 SHTS./SET	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	94,500.00	94,500.00		
	PAPER, - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,400.00	10,400.00		
	PEN; - BALLPOINT, FINE; BLUE/BLACK COLOR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	TAPE, - PACKAGING; BROWN; 50 METERS BY 50mm		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,450.00	3,450.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							112,518.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CART. - HP CZ107AA (HP678) BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	INK REFILL; - EPSON L3110 SERIES, BLACK; (003)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,800.00	28,800.00		
	INK REFILL; - EPSON L3110 SERIES, CYAN; (003)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	INK REFILL; - EPSON L3110 SERIES, MAGENTA; (003)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	INK REFILL; - EPSON L3110 SERIES, YELLOW; (003)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	INK, CART. - HP CZ108AA (HP678) TRICOLOR	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	RIBBON CARTRIDGE; - EPSON LX-310 (C13S015632), BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							66,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, BASE ON ACTUAL PAYMENT - FOR JRS AND LBC POSTAGE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							4,000.00					

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VISAYAS OPERATIONS DEPARTMENT												
6583011 - MINI-GRID ALMAGRO												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY; - 12VDC; 13 PLATES, MAINTENANCE PLATES; MAINTENANCE FREE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00		
	RADIATOR TANK; - FOR ISUZU CROSSWIND; DURABLE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	SHOCK ABSORBER; - FRONT, ISUZU CROSSWIND MODEL 2008	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	SHOCK ABSORBER; - REAR, ISUZU CROSSWIND MODEL 2008	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	TIRE, TUBELESS; - 205/65 R15, 94H FOR ISUZU CROSSWIND	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							55,800.00					
SECURITY SERVICES												
	- SECURITY SERVICES FOR CALBAYOG SATELLITE OFFICE	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	468,000.00	468,000.00		
SECURITY SERVICES - TOTAL							468,000.00					
SPARES												
MECHANICAL SPARE PARTS												
	BELT, RIBBED; - P/N 3911560/8PK 1440 OR C3288790	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		18,000.00		18,000.00	
	BELT, V RIBBED, C3288475/3288475 8PK 1725 - P/N C3288475 OR 3288475 8PK 1725	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		15,000.00		15,000.00	
	COOLANT PUMP/WATER PUMP, C3966841 1209010001/ DFBY81ZB024 3966841 1180100391 - P/N C3966841 1209010001/DFBY81ZB024 3966841 1180100391	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		44,000.00		44,000.00	
	DAMPER, VISCOUSY VIBRATION; - P/N C3925567	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		12,000.00		12,000.00	
	DIODE, ROTATING; - FORWARD; 40 AMPS.; BOLT TYPE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		10,800.00		10,800.00	
	DIODE, ROTATING; - REVERSE; 40 AMPS; BOLT TYPE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		10,800.00		10,800.00	
	ENGINE INTERFACE MODULE, EIM PLUS; TYPE 860833 - FOR PERKINS ENGINE 60 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		30,000.00		30,000.00	
	FUEL INJECTION PUMP; P/N 1390/3849F282; S/N 86214MXB; 2643C647ZC/9	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		150,000.00		150,000.00	
	FUEL LIFT PUMP; - P/N 995-150	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		15,000.00		15,000.00	
	FUEL TRANSFER PUMP/FUEL FEED PUMP;; - P/N 10000-60269 OR C4937767	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		28,000.00		28,000.00	
	GASKET, CYLINDER HEAD; - P/N C3415501	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		6,000.00		6,000.00	
	GASKET, GEAR COVER; - P/N C52922292	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		6,000.00		6,000.00	
	GASKET, GEAR HOUSING; - P/N C3938156	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		6,000.00		6,000.00	
	INJECTOR, FUEL; - P/N C4948364	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		72,000.00		72,000.00	
	MAGNETIC PICK-UP, SPEED PROBE; - P/N 101116	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		64,800.00		64,800.00	
	MAGNETIC PICK-UP, SPEED PROBE; - P/N 21YBO5439711994 OR C3971994	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		12,000.00		12,000.00	
	MANIFOLD, FUEL; - P/N C3920595	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		14,000.00		14,000.00	

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VISAYAS OPERATIONS DEPARTMENT

6583011 - MINI-GRID ALMAGRO

SPARES

MECHANICAL SPARE PARTS

PUMP, FUEL INJECTION; - P/N C5262671	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	270,000.00	270,000.00
PUMP, FUEL INJECTION; - P/N C5258153 OR 3914871 OR 3914869	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	350,000.00	350,000.00
PUMP, FUEL TRANSFER; FUEL FEED PUMP; P/N C4988747/4988747101215016	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,500.00	16,500.00
RADIATOR ASSEMBLY; - GENUINE PERKINS RADIATOR; P65E1; 1004TG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
RADIATOR ASSEMBLY; - P/N 2486F103	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
RADIATOR ASSEMBLY; - P/N LH1012135	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	320,000.00	320,000.00
SPEED SENSOR; - P/N 2868A006	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
STARTER MOTOR; - P/N 925-022 OR 10000-12062	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00
TURBOCHARGER; - P/N 916-204/10000-55777	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	77,000.00	77,000.00
ALTERNATOR, CHARGE; - P/N 925-024 OR OD20798	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
BEARING, CONNECTING ROD; - P/N C3950661	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
BELT, ALTERNATOR; - P/N OE49882	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
BELT, FAN; - P/N 909-007 OR OE49892	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
COLLET, VALVE; - P/N C3901177	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00
FUEL INJECTION PUMP; - P/N 2644H216	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00
GASKET, OIL PAN; - P/N C3973509	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
GUIDE, VALVE STEM; - P/N C3925863	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
INSERT, VALVE; - P/N C3908830	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
INSERT, VALVE; - P/N C3970278	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
KIT, PISTON RING; - P/N 903-019	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
KIT, PISTON; - P/N 994-067	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
LIFT PUMP; - P/N 2641A203	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
OIL PRESSURE SWITCH; - P/N 2848062	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
OIL PUMP; - P/N 930-366	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
PIN, PISTON; - P/N C3934046	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00
PISTON, ENGINE; - P/N C3923537	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
PUMP, COOLANT; WATER PUMP; - P/N 998-077	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
PUMP, LUBRICATING; - P/N C3966840	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	31,000.00	31,000.00

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VISAYAS OPERATIONS DEPARTMENT												
6583011 - MINI-GRID ALMAGRO												
SPARES												
	RETAINER, VALVE SPRING; - P/N C3912976		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00		36,000.00	
	RING COMPRESSION, PISTON; - P/N C3919918		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,200.00		7,200.00	
	RING COMPRESSION, PISTON; - P/N C3922686		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,200.00		7,200.00	
	RING OIL, PISTON; - P/N C3921919		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,200.00		7,200.00	
	RING, RETAINING; - P/N C3920692		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00		12,000.00	
	SEAL, INJECTOR; - P/N C3909886		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,800.00		4,800.00	
	SEAL, VALVE STEM; - P/N C3927642		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,600.00		9,600.00	
	SPRING, VALVE; - P/N C3916588		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,400.00		8,400.00	
	SPRING, VALVE; - P/N C3991085		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,400.00		5,400.00	
	SWITCH, OIL PRESSURE; - 18 psi; P/N CV18339/2		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00		6,000.00	
	SWITCH, TEMPERATURE; - 106 DEG. C; P/N CV18338/5		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00		6,000.00	
	VALVE, EXHAUST; - P/N C3921444		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,000.00		27,000.00	
	VALVE, INTAKE; - P/N C3924492		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,000.00		27,000.00	
	WATER TEMPERATURE SWITCH; - P/N 2848A129		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00		24,000.00	
				SPARES - TOTAL			3,126,500.00					

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VISAYAS OPERATIONS DEPARTMENT												
6583012 - MINI-GRID STO. NIÑO												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - FREIGHT/HANDLING OF OFFICE TRANSACTION	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	26,000.00	26,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							26,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FUEL FOR SERVICE VEHICLE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	24,300.00	24,300.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							24,300.00					
JOB ORDER												
1-OP	FOR OPERATION USED											
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	260,000.00	260,000.00		
	FILTER - LUBE OIL, PERKINS,	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	37,200.00	37,200.00		
	FOR OPERATION USED - BEARING GUIDE W/ ISOLATED PLATES 330MM L X 250MM W X 85MM H (SET)	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	21,114.00	21,114.00		
	FOR OPERATION USED - FUEL FILTER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,300.00	24,300.00		
	FUEL FILTER - FUEL FILTER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,800.00	16,800.00		
	LINK - FUSE, 2 AMP.	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	LINK - FUSE, 4 AMP.	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	LINK - FUSE, 5 AMP.	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	LINK - FUSE, 6 AMP.	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	FOR OPERATION USED - AIR FILTER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	FOR OPERATION USED - CLEVIS, SECONDARY SWINGING	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,200.00	2,200.00		
	FOR OPERATION USED - FUEL FILTER ELEMENT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,308.00	16,308.00		
	FOR OPERATION USED - INSULATOR, SPOOL, 3	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	FOR OPERATION USED - PRE FUEL FILTER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,804.00	15,804.00		
	METER - KWH, SINGLE PHASE; ELECTRONIC METER, 60HZ., 1,600 IMP/KWHR, CLASS-.5	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	132,660.00	132,660.00		
2-JO	CLUSTERING OF HOUSE METER OF STO. NINO MINI GRID											
	CLUSTERING OF HOUSE METER OF STO. NINO MINI GRID - CLUSTERING HOUSEMETER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	152,294.00	152,294.00		
4-JO	(JOB ORDER)TO SUPPLY LABOR, TOOLS, MATERIALS AND EQUIPMENTS FOR THE REPLACEMENT											
	JOB ORDER - TO SUPPLY LABOR, TOOLS, MATERIALS AND EQUIPMENTS FOR THE REPLACEMENT OF WOODEN POLES TO STEEL POLES	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	824,000.00	824,000.00		
5-JO	SUPPLY, LABOR, TOOLS AND MATERIALS FOR THE FABRICATION OF TEMPORARY SHED FOR MOD											

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VISAYAS OPERATIONS DEPARTMENT												
6583012 - MINI-GRID STO. NIÑO												
JOB ORDER												
5-JO	SUPPLY, LABOR, TOOLS AND MATERIALS FOR THE FABRICATION OF TEMPORARY SHED FOR MOD											
	JOB ORDER - SUPPLY, LABOR, TOOLS AND MATERIALS FOR THE FABRICATION OF TEMPORARY SHED FOR MODULAR GENSETS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	360,000.00	360,000.00			
JOB ORDER - TOTAL						1,956,680.00						
MATERIALS												
1-OP	FOR OPERATION USED											
	ELEMENT FUEL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00			
JOB ORDER - TOTAL						1,981,680.00						
LIGHT AND WATER												
	MINERAL WATER	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	49,980.00	49,980.00			
LIGHT AND WATER - TOTAL						49,980.00						
MAINT OF MISCELLANEOUS DIESEL POWER GENERATION PLT												
	JOB ORDER - CLUSTERING OF HOUSE METER FOR STO. NIÑO MINI-GRID	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	152,294.00	152,294.00			
MAINT OF MISCELLANEOUS DIESEL POWER GENERATION PLT - TOTAL						152,294.00						
MAINTENANCE OF BUILDING												
	BLINDS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,188.00	42,188.00			
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,200.00	13,200.00			
	BRUSH - PAINT 1	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00			
	BRUSH - PAINT 3	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00			
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00			
	FAUCET - ORDINARY PLAIN BRASS 1/2 WITH HOSE BIBB	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00			
	HOSE, PE, BLUE - 1/2, 50M/ROLL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,800.00	6,800.00			
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,200.00	70,200.00			
	NAIL - COMMON WIRE 1	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	320.00	320.00			
	NAIL - COMMON WIRE 1 1/2	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	320.00	320.00			
	NAIL - COMMON WIRE 2	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,320.00	6,320.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,038.00	4,038.00			
	PAINT - EPOXY, MARINE BLUE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00			
	PAINT - EPOXY, MARINE GREEN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,640.00	7,640.00			

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VISAYAS OPERATIONS DEPARTMENT												
6583012 - MINI-GRID STO. NIÑO												
MAINTENANCE OF BUILDING												
	PAINT - GLOSS LATEX, WHITE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,864.00	2,864.00		
	PAINT - LATEX YELLOW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,724.00	5,724.00		
	PAINT - RED LEAD PRIMER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00		
	PAINT - RUBBERIZED, FLOOR, GREEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,040.00	4,040.00		
	PAINT - TINTING COLOR BULLETIN RED, 1/4 LTR/CAN BOYSEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	PAINT THINNER - 4L / GALLON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00		
	ROOF SEALER - SEAL, 1/2 LITTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	WIRE - WIRE,STRANDED,#14AWG THW, 600V, 150M / ROLL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,600.00	4,600.00		
MAINTENANCE OF BUILDING - TOTAL							185,304.00					
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT												
	JOB ORDER - REPAIR / MACHINING OF GENSET COMPONENTS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT - TOTAL							200,000.00					
MATERIALS AND EQUIPMENT												
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	149,800.00	149,800.00		
	BED - DOUBLE DECK, METAL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	BED MATTRESS - WITH LEATHERETTE COVER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	BOARD - WHITE, W/ ALUMINUM FRAME & PEN/ERASER HOLDER, 3FT. X 2FT.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	BOLO		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	BOLO - 18 INCH LONG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	CALIPER - INSIDE FOR 12 MAX. O.D.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,080.00	6,080.00		
	CIRCUIT BREAKER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,120.00	3,120.00		
	EMERGENCY LAMP - AUTO ON/OFF, RECHARGEABLE BATTERY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	EYEWASH - PORTABLE WALL STATION		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	52,000.00	52,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	104,000.00	104,000.00		
	FIRST AID KIT - COMPLETE KIT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		
	FLASHLIGHT - LED , HALOGEN BULB, WEATHER PROOF, RECHARGEABLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	GLOVES - COTTON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00		

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VISAYAS OPERATIONS DEPARTMENT												
6583012 - MINI-GRID STO. NIÑO												
MATERIALS AND EQUIPMENT												
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	INTERMEDIATE BULK CONTAINER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
	NYLON ROPE - 1/2 DIA, 600 FEET		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	OFFICE TABLES - EXECUTIVE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,800.00	12,800.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	RICE COOKER - 10-14 CUPS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	SAFETY SHOES - MID SOLE, LIGHT WEIGHT; SOFT BUT SUPPORTIVE MID SOLE, SOLE MADE OF RUBBER MIXTURE;		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON, WITH NPC LOGO		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
	WATER DISPENSER - HOT AND COLD, HIGH EFFICIENCY COMPRESSOR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	31,528.00	31,528.00		
MATERIALS AND EQUIPMENT - TOTAL							711,978.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,544.00	2,544.00		
	BALLPEN - 0.5MM, GOOD QUALITY, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	BOOK - RECORD, 300 PAGES, WITH PAGE NUMBER INDICATOR		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	BROOM AND DUST PAN - LONG HANDLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00		
	BULLETIN BOARD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,744.00	7,744.00		
	CLEANER POWER - SCOURING, SPONGE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	CORRECTION TAPE - ROLLER TYPE, LENGTH 6m		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	59.00	59.00		
	DETERGENT POWDER - ALL PURPOSE, 10KG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	640.00	640.00		
	DISINFECTANT SPRAY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,120.00	5,120.00		
	ELECTRICAL TAPE - VINYL, BIG, 19MM X 16M		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,650.00	12,650.00		
	ERASER - BLACKBOARD/WHITEBOARD, FELT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	44.00	44.00		

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VISAYAS OPERATIONS DEPARTMENT												
6583012 - MINI-GRID STO. NIÑO												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - PRESSBOARD, 369mm x242mm, 100PCS/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,020.00	2,020.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	280.00	280.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0, PORTABLE USB 3 (BLACK).		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,776.00	5,776.00		
	INK - STAMP PAD, PURPLE INK, 50ML		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	MARKER - NEON PERMANENT MARKERS, FINE POINT, ASSORTED COLOR		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	264.00	264.00		
	MOP HANDLE - HEAVY DUTY, STEEL, 4FT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	MOP HEAD - 100% RAYON, 500G		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,164.80	5,164.80		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	14,850.00	14,850.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	325.00	325.00		
	PHILIPPINE FLAG - 4' X 8' FOR MAIN FLAG POLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	RAGS - WASTE RAG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,997.43	22,997.43		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	320.00	320.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,745.00	1,745.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00		
	TOILET BOWL AND URINAL CLEANER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	640.00	640.00		
	TOILET DEODORANT CAKE - DEODORIZER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,750.00	1,750.00		
	TOILET TISSUE - WHITE, MIN. 300 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,100.00	1,100.00		
	TRASH BAG - PLASTIC, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,920.00	1,920.00		
	WASTE BASKET - DUST BIN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							136,803.23					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		

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6583012 - MINI-GRID STO. NIÑO												
OPERATION AND MAINTENANCE - COMPUTERS												
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							4,200.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, BASED ON ACTUAL - TELEPHONE & INTERNET CONNECTION	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	17,000.00	17,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							17,000.00					
RENTAL												
	- RENTAL OF CALBAYOG SATELLITE OFFICE & BUNKHOUSE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	420,000.00	420,000.00		
	RENTAL - OF COLLECTION OFFICE & STAFF HOUSE FOR CALBAYOG MINI-GRID FROM JULY 1, 2019 TO FEBRUARY 28, 2019	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	420,000.00	420,000.00		
RENTAL - TOTAL							840,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	COUPLING, - UPVC ¾ Ø X 10		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							4,000.00					
SPARES												
	SECURITY SPARE PARTS - MECHANICAL SECURITY											
	ALTERNATOR, 2871A141		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	19,036.00		19,036.00	
	ALTERNATOR, C3972529		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,351.00		24,351.00	
	BEARING KIT, BIG END, U5ME0026		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,048.00		13,048.00	
	BEARING KIT, U5MB0007		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	17,048.00		17,048.00	
	BEARING, CONNECTING ROD, C4893693		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,788.00		7,788.00	
	BEARING, GENERATOR		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	48,000.00		48,000.00	
	BEARING, MAIN, C3978818 - C3978818		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,660.00		24,660.00	
	BEARING, MAIN, C3978820 - C3978820		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,660.00		24,660.00	
	BEARING, THRUST, C3978822 - C3978822		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	43,264.00		43,264.00	
	BOTTOM JOINTS AND GASKET KIT, U5LB0318		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	96,000.00		96,000.00	
	CIRCUIT BREAKER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	250,000.00		250,000.00	
	CONNECTING ROD, FOR 100KW FG WILSON		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	250,000.00		250,000.00	
	DEEP SEA CONTROLLER (DEEP SEA ELECTRONICS), DSE 7320		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	230,000.00		230,000.00	
	FAN BELT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	126,000.00		126,000.00	

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VISAYAS OPERATIONS DEPARTMENT

6583012 - MINI-GRID STO. NIÑO

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

FAN DRIVE HOUSING, 4113H073	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,082.00	1,082.00
FRONT OIL SEAL, 2418F436	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,727.00	2,727.00
FUEL INJECTION PIPE NO. 1, 3525A041	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,786.00	3,786.00
FUEL INJECTION PIPE NO. 2, 3525A042	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,786.00	3,786.00
FUEL INJECTION PIPE NO. 3, 3525A043	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,786.00	3,786.00
FUEL INJECTION PIPE NO. 4, 3525A044	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,786.00	3,786.00
FUEL INJECTION PIPE NO. 5, 3525A045	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,786.00	3,786.00
FUEL INJECTION PIPE NO. 6, 3525A046	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,786.00	3,786.00
FUEL INJECTION PUMP, 2643D640	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	230,000.00	230,000.00
GASKET KIT - BOTTOM, U5LB1168	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,046.00	6,046.00
GASKET TOP OVERHAULING	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	96,000.00	96,000.00
GLOW PLUG, 26666A016	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	62,304.00	62,304.00
HEAD, CYLINDER, C525453ZZ	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	42,182.00	42,182.00
INJECTOR	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	228,000.00	228,000.00
INJECTOR, C4943468	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	103,884.00	103,884.00
LIFT PUMP, ULPK0002	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,898.00	11,898.00
LINER, 3135X041	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00
LINER, FOR 100KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00
OIL COOLER, 2486A972	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	35,000.00	35,000.00
OIL COOLER, FOR 100KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	45,000.00	45,000.00
OIL PRESSURE SWITCH, 2848A013	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,722.00	5,722.00
OIL SEAL, REAR, 2418F475	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,940.00	2,940.00
PISTON RING KIT, 4181A026	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	39,576.00	39,576.00
PLUG, 902-106	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,088.00	3,088.00
PUMP, FUEL INJECTION, C5267707	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	767,916.00	767,916.00
PUMP, LUBRICATING OIL, C4939587	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	81,624.00	81,624.00
RADIATOR, 2485B251	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00
RADIATOR, FOR 100KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	280,000.00	280,000.00

Note:
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NATIONAL POWER CORPORATION
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VISAYAS OPERATIONS DEPARTMENT

6583012 - MINI-GRID STO. NIÑO

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

REGULATOR, 926-004	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
RELAY, C4988354	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	38,936.00	38,936.00
RING, COMPRESSION PISTON, C3904531	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,928.00	14,928.00
RING, COMPRESSION PISTON, C3918315	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,928.00	14,928.00
ROTOR, 987-356	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
SEAL REOS HOUSING, PPL 092047	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,408.00	5,408.00
SEAL, 905-202	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,504.00	1,504.00
SEAL, RECTANGULAR RING, C3909356	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,984.00	12,984.00
SENDER, 2848A102	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,634.00	7,634.00
SENSOR, OIL PRESSURE, C3967251	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	27,695.00	27,695.00
SENSOR, SPEED, C3971994	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	103,632.00	103,632.00
SENSOR, TEMPERATURE, C3967250	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	29,202.00	29,202.00
SMALL END BUSH, 10000-05616	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,008.00	7,008.00
SPRING, VALVE, C3916691	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,040.00	5,040.00
SPRING, VALVE, C3926700	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	6,720.00	6,720.00
STARTER MOTOR	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	96,262.00	96,262.00
STATOR, 988-400	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
TURBOCHARGER, 10000-61759	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	128,157.00	128,157.00
VALVE INLET, 905-026	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,996.00	9,996.00
WATER PUMP KIT, 10000-47228	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	55,828.00	55,828.00
ALTERNATOR - 2871A301	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,036.00	19,036.00
ALTERNATOR - 925-024	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,072.00	23,072.00
ALTERNATOR, CHARGING - 10000-68879	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,761.00	18,761.00
ATOMISER - 2645A026	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	49,644.00	49,644.00
AVR - 15 AMP	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	37,000.00	37,000.00
BEARING KIT - U5ME0018, MAIN BEARING	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,262.00	3,262.00
BELT, V RIBBED, C3288790	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00
BIG END BEARING KIT - 10000-52821	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	38,256.00	38,256.00

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SECURITY SPARE PARTS - MECHANICAL SECURITY

CAP - 906-103	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,816.00	6,816.00
CON ROD BOLT - 3212V003, M11 x 1.25	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,842.00	9,842.00
CYLINDER HEAD GASKET, 983-082	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,351.00	12,351.00
EXHAUST VALVE - 3142A151	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,465.00	6,465.00
FUEL INJECTION PUMP ASSEMBLY - 2645D640GF	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	190,000.00	190,000.00
FUEL INJECTION PUMP, 2644H204	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	172,560.00	172,560.00
GASKET - 984-071	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
GASKET - CYLINDER HEAD - 3681E049	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,234.00	8,234.00
GASKET - SUMP - 10000-60114	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	105,688.00	105,688.00
GASKET - SUMP - 3681K037	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	52,844.00	52,844.00
GASKET - TURBOCHARGER - 3688A029	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,362.00	4,362.00
GASKET, CYLINDER HEAD - 10000-60115	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	51,216.00	51,216.00
GASKET, ROCKER COVER - 10000-60136	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,792.00	18,792.00
GUIDE - EXHAUST VALVE, 905-126	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,875.00	6,875.00
GUIDE - INLET VALVE, 905-127	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,735.96	6,735.96
HEAD, FUEL FILTER, C4989118	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,500.00	11,500.00
INJECTOR - 2645K016	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	107,952.00	107,952.00
INJECTOR - 997-106	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00
INLET VALVE - 3142H071	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,672.00	14,672.00
INTAKE VALVE - 10000-60141	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,080.00	42,080.00
KIT, PISTON/RING - 10000-60134	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	84,492.00	84,492.00
LIFT PUMP - 995-150	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,550.00	7,550.00
MAIN BEARING KIT - 10000-55650	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	49,560.00	49,560.00
MAIN BEARING KIT - U5MB0018	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,515.00	6,515.00
MAIN BEARING KIT - U5MB0019	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,513.00	6,513.00
MOTOR, STARTER - 925-022	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	68,064.00	68,064.00
MOTOR, STARTING, C4935789	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	93,000.00	93,000.00
NOZZLE, 997-194	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,568.00	48,568.00

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OIL COOLER KIT - U5MK0633	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,278.00	13,278.00
PIPE - 10000-60120	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	31,908.00	31,908.00
PIPE - FUEL INJECTION NO. 1 - 3525A101	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,658.00	2,658.00
PIPE - FUEL INJECTION NO. 2 - 3525A102	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,658.00	2,658.00
PIPE - FUEL INJECTION NO. 3 - 3525A103	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,660.00	2,660.00
PIPE - FUEL INJECTION NO. 4 - 3525A104	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,658.00	2,658.00
PISTON AND RING KIT - 10000-68875	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	99,600.00	99,600.00
PISTON AND RING KIT - 4115P011	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,073.00	17,073.00
PISTON RING KIT - UPRK003	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,112.00	17,112.00
PLUG - 929-735	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,656.00	8,656.00
PUMP, WATER - 998-077	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,886.00	35,886.00
RADIATOR - 120-663	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	360,000.00	360,000.00
RECTIFIER, 922-134	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00
SEAL - FRONT END OIL - 10000-05563	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,128.00	4,128.00
SEAL - VALVE STEM - 10000-00118	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,800.00	12,800.00
SEAL, VALVE STEM - 2418M517	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,102.00	5,102.00
SMALL END BUSH - 3112A005	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,636.00	6,636.00
SOLENOID - 26420469	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,760.00	11,760.00
SPRING - 906-011	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,284.00	4,284.00
SPRING, 906-006	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,904.00	2,904.00
STARTER MOTOR - 2873K621	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,315.00	23,315.00
STARTER MOTOR, 10000-68878	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	56,172.00	56,172.00
TAPPET - VALVE, 3142U991	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	89,568.00	89,568.00
THERMOSTAT - 2485C041	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,924.00	10,924.00
THERMOSTAT ASSEMBLY, 10000-61301	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,004.00	17,004.00
THERMOSTAT, C4930315	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00
THRUST WASHER - 31137551	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	834.00	834.00
THRUST WASHER KIT - 10000-52810	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,652.00	5,652.00

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VISAYAS OPERATIONS DEPARTMENT

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SECURITY SPARE PARTS - MECHANICAL SECURITY

TOP JOINT AND GASKET KIT - U5LT1179	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	38,937.00	38,937.00
TUBE, INJECTOR FUEL SUPPLY, C3960464	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,800.00	20,800.00
TUBE, INJECTOR FUEL SUPPLY, C3960465	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,800.00	20,800.00
TURBOCHARGER - 2674A404	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	97,344.00	97,344.00
TURBOCHARGER ASSEMBLY - 10000-61759	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	330,000.00	330,000.00
TURBOCHARGER, C3767251	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,900.00	150,900.00
VALVE COLLET - 906-114	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,312.02	1,312.02
VALVE EXHAUST - 10000-57659	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	54,111.98	54,111.98
VALVE EXHAUST - 905-003	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00
VALVE SPRING - 10000-67811	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,200.00	11,200.00
VALVE, EXHAUST, C4994143	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,800.00	30,800.00
VALVE, INTAKE, C4995554	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	26,400.00	26,400.00
WATER PUMP ASSEMBLY - U5MW0194	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,056.00	18,056.00
SPARES - TOTAL				7,248,390.96				

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NATIONAL POWER CORPORATION
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VISAYAS OPERATIONS DEPARTMENT												
6583013 - CATBALOGAN MINI GRID												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							50,000.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	54,000.00		54,000.00	
	PRINTER - LASERJET, HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	PUMP - DIESEL TRANSFER WITH FUEL DISPENSER, 10 M DELIVERY HOSE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	504,000.00		504,000.00	
	MULTIFUNCTION BAROMETER, THERMOMETER AND HUMIDITY METER - CAN DETECT AMBIENT TEMPERATURE AND HUMIDITY AS WELL AS BAROMETER PRESSURE SAVING MEAURING RESULTS IN THE SD CARD. IT HAS A COMPACT DATA LOGGER WITH A WIDE MEMORY CAPACITY (MAX. 16GB IN THE SD CARD) .		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							658,000.00					
JOB ORDER												
NEW1-JO	REPAIR OF ENGINE COMPONENTS											
	REPAIR OF ENGINE COMPONENTS - REPAIR OF ENGINE COMPONENTS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
NEW1-OP	SUPPLY FOR THE OPERATIONS OF POWER PLANTS											
	FILTER - FUEL , 40 KW PERKINS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	29,848.00	29,848.00		
	BATTERY - INDUSTRIAL, WET CELL, 12VDC, 21 PLATES, 120AH	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	182,000.00	182,000.00		
	FILTER , LUBE OIL - 100 KW PERKINS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,352.00	20,352.00		
	FILTER, AIR ELEMENT - 100 KW PERKINS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	23,199.00	23,199.00		
	FILTER, FUEL - 100 KW PERKINS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	29,520.00	29,520.00		
	FILTER, FUEL - 80 KW CUMMINS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	62,376.00	62,376.00		
	FILTER, FUEL - 40 KW PERKINS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,728.00	13,728.00		
	FILTER, FUEL - 60 KW PERKINS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	29,892.00	29,892.00		
	FILTER, FUEL - 90 KW CUMMINS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	59,685.00	59,685.00		
	FILTER, FUEL/ SECONDARY - 100 KW PERKINS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,184.00	14,184.00		
	FILTER, LUBE OIL - 60 KW PERKINS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,320.00	14,320.00		
	FILTER, LUBE OIL - 80 KW CUMMINS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	23,625.00	23,625.00		
	FILTER, LUBE OIL - 90 KW CUMMINS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	39,330.00	39,330.00		
	FUSE LINK - 3A 15KV	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	FUSELINK - 1AMP, TYPE K	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		

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VISAYAS OPERATIONS DEPARTMENT

6583013 - CATBALOGAN MINI GRID

JOB ORDER

NEW1-OP SUPPLY FOR THE OPERATIONS OF POWER PLANTS

FUSELINK - 6AMPS, TYPE K	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
LINK - FUSE, 2 AMP.	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
LINK - FUSE, 5 AMP.	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
LINK - FUSE, 6 AMP.	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
SUPPLY FOR THE OPERATIONS OF POWER PLANTS - FILTER ASSEMBLY, FUEL	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00
SUPPLY FOR THE OPERATIONS OF POWER PLANTS - FILTER, FUEL	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
SUPPLY FOR THE OPERATIONS OF POWER PLANTS - WATER FILTER	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00

NEW2-JO REPAIR OF AIRCONDITIONING UNIT SPLIT TYPE AT CATBALOGAN MINI GRID OFFICE

REPAIR OF AIRCONDITIONING UNIT SPLIT TYPE AT CATBALOGAN MINI GRID OFFICE - TECHNICIAN	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00
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NEW3-JO SERVICING OF ACU SPLIT TYPE

SERVICING OF ACU SPLIT TYPE - TECHNICIAN	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
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NEW4-JO FABRICATION OF TEMPORARY SHED FOR MODULAR GENSET OF BULUAN DPP

FABRICATION OF TEMPORARY SHED FOR MODULAR GENSET OF BULUAN DPP - SHED FOR GENSETS	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00
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JOB ORDER - TOTAL 1,058,959.00

MAINTENANCE OF BUILDING

BRUSH - PAINT 4 INCHES	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00
BRUSH - PAINT 6 INCHES	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00
ELECTRICAL TAPE - BIG	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00
G.I. PLAIN SHEET - GAUGE 26, 4' X 8'	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00
LAMP LED - MEDIUM BASE (E27) 20W,220V	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
NAIL - UMBRELLA, 2 INCHES	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00
PAINT - GLOSS LATEX PAINT IVORY	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	6,800.00	6,800.00
PAINT - RED LEAD PRIMER	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00
PAINT - ROOF PAINT BLUE	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
PAINT - RUBBERIZED, FLOOR, GREEN	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
ROLLER - PAINT 7" x 12" WITH PAN	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00

MAINTENANCE OF BUILDING - TOTAL 89,350.00

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VISAYAS OPERATIONS DEPARTMENT												
6583013 - CATBALOGAN MINI GRID												
MAINTENANCE OF LAND												
	GASOLINE - FOR GRASSCUTTER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
MAINTENANCE OF LAND - TOTAL							6,000.00					
MATERIALS AND EQUIPMENT												
	BOLO - 10 INCHES LONG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,404.00	7,404.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE, 900 LUMEN, WATER RESISTANCE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	PAPER CUTTER - METAL BASE, HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,400.00	11,400.00		
	RAIN BOOTS - DURABLE, RUBBER, HIGH CUT WITH STEEL TOE CAP, SIZE 10		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER, SIZE:XXL, VINYL MATERIAL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	SAFETY SHOES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	SCREW EXTRACTOR - 3MM-20MM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	SOLDERING IRON KIT - 30W SOLDERING IRON, SWITCH TERMINALS, CONNECTORS & LEAD WIRES, 220-240V, 50HZ ACCESSORIES: DE-SOLDERING PUMP (SPRING-LOADED) AND POOL SOLDERING LEAD, GRADE 60/40 0.60MM DIAMETER @ 250 GRAMS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	TARPAULIN - WATERPROOF, STRONG RUBBERIZED PLASTIC SHEETS WITH EYELITs PROVISION FOR ROPING, 20FTx20FT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00		
	WATER DISPENSER - HOT AND COLD, 220-250 VAC, 2.5A WITH ON AND OFF SWITCH AND FUSE HOLDER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
MATERIALS AND EQUIPMENT - TOTAL							209,104.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ACID - MURIATIC, COMMERCIAL GRADE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,593.00	5,593.00		
	ENVELOPE - EXPANDING, EXPANDING, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,566.00	1,566.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,376.00	2,376.00		
	FORM - OFFICIAL RECEIPTS, CARBONLESS, PADDED, 50 SETS/PAD, 3 SHTS./SET		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	20,250.00	20,250.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	12,920.00	12,920.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	592.00	592.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							52,297.00					

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VISAYAS OPERATIONS DEPARTMENT												
6583013 - CATBALOGAN MINI GRID												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L360 SERIES, BLACK	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	INK REFILL - EPSON L360 SERIES, CYAN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	INK REFILL - EPSON L360 SERIES, MAGENTA	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	INK REFILL - EPSON L360 SERIES, YELLOW	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							42,400.00					
RENTAL												
	- RENTAL OF CATBALOGAN SATELLITE OFFICE & BUNKHOUSE	NP-LS RL PROP VEN				01/17/19	02/02/19	GAA-2019 - P1	228,900.00	228,900.00		
RENTAL - TOTAL							228,900.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	26,000.00	26,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							33,500.00					
SPARES												
MECHANICAL SPARE PARTS												
	ALTERNATOR, 2871A141R - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		30,000.00		30,000.00	
	ALTERNATOR, 2871A301 - 100KW PERKINS-FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		30,000.00		30,000.00	
	ALTERNATOR, 925-024 - 40KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		20,000.00		20,000.00	
	ALTERNATOR, C3972529 - 80KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		50,000.00		50,000.00	
	ATOMISER, 2645A026 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		36,000.00		36,000.00	
	BELT, V RIBBED, C3288790 - 80KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		10,000.00		10,000.00	
	COLLET, VALVE, 33173108 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		4,800.00		4,800.00	
	CONTROLLER, GENERATOR, DSE 7510 - SYNCHRONIZING AND LOAD SHARING MODULE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		1,050,000.00		1,050,000.00	
	EXHAUST VALVE, 3142A151 - 100KW PERKINS-FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		16,000.00		16,000.00	
	FRONT OIL SEAL, 2418F436 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		4,000.00		4,000.00	
	FUEL INJECTION PUMP - 40KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		400,000.00		400,000.00	
	FUEL INJECTION PUMP, 2643U001 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		190,000.00		190,000.00	
	FUEL INJECTION PUMP, 2644H204 - 100KW PERKINS-FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		180,000.00		180,000.00	

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VISAYAS OPERATIONS DEPARTMENT

6583013 - CATBALOGAN MINI GRID

SPARES

MECHANICAL SPARE PARTS

GASKET KIT - BOTTOM, U5LB0146 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00
GASKET KIT - BOTTOM, U5LB1168 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
GASKET KIT - TOP, U5LT1179 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
GASKET KIT, TOP OVERHAULING, U5LT1002 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	33,000.00	33,000.00
GUIDE, EXHAUST VALVE, 3343J002 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00
GUIDE, VALVE, 3343F031 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00
INJECTOR, 2645666 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00
INJECTOR, 2645K016 - 100KW PERKINS-FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00
INJECTOR, C4943468 - 80KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	108,000.00	108,000.00
INTAKE VALVE, 3142H071 - 100KW PERKINS-FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
LIFT PUMP, 2641A073 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
LIFT PUMP, 995-150 - 40KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
MOTOR, STARTER, 925-022 - 40KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
MOTOR, STARTING, C4935789 - 80KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00
NOZZLE, 997-194 - 40KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
OIL SEAL, REAR, 2418F475 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00
PUMP, FUEL INJECTION, C5267707 - 80KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	400,000.00	400,000.00
PUMP, LUBRICATING OIL, C4939587 - 80KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
PUMP, OIL, 41314182 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
PUMP, WATER, 4131A013 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
PUMP, WATER, 998-077 - 40KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00
SENDER, 2848A102 - 100KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
SENSOR, OIL PRESSURE, C3967251 - 80KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00
SENSOR, SPEED, C3971994 - 80KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
SENSOR, TEMPERATURE, C3967250 - 80KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
SPRING, VALVE INNER, 31744131 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00
SPRING, VALVE OUTER, 31745121 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00
STARTER, ELECTRIC MOTOR, 2873A102 - 56KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00

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VISAYAS OPERATIONS DEPARTMENT												
6583013 - CATBALOGAN MINI GRID												
SPARES												
MECHANICAL SPARE PARTS												
	THERMOMETER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	144,000.00		144,000.00	
	TUBE, INJECTOR FUEL SUPPLY, C3960464 - 80KW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00		24,000.00	
	TUBE, INJECTOR FUEL SUPPLY, C3960465 - 80KW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00		24,000.00	
	TURBOCHARGER, C3767251 - 80KW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	480,000.00		480,000.00	
	VALVE COLLET, 33173108 - 56KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,400.00		2,400.00	
	VALVE GUIDE, 3343J021 - 56KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,600.00		1,600.00	
	VALVE SPRING WASHER, 33415118 - 56KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,040.00		3,040.00	
	VALVE SPRING, 3174A016 - 100KW PERKINS-FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,400.00		2,400.00	
	VALVE, EXHAUST, C4994143 - 80KW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00		48,000.00	
	VALVE, INTAKE, C4995554 - 80KW CUMMINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00		48,000.00	
	WATER PUMP ASSEMBLY, U5MW0194 - 100KW PERKINS-FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
				SPARES - TOTAL			3,902,940.00					

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MINDANAO OPERATIONS DEPARTMENT												
5885013 - 7.2 MW POWER BARGE 108												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATE - PAYMENT FOR TRANSPORTATION SERVICES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							70,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FUEL FOR MIT. L200 SERVICE VEHICLE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							75,000.00					
JANITORIAL SERVICES												
	JANITORIAL SERVICES OF POWER BARGE 108	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	700,800.00	700,800.00		
JANITORIAL SERVICES - TOTAL							700,800.00					
JOB ORDER												
1-OP	VARIOUS CHEMICALS/LUBRICANT											
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	21,320.00	21,320.00		
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	21,320.00	21,320.00		
	CLEANER - DEGREASER, WATER SOLUBLE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	129,600.00	129,600.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	14,280.00	14,280.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	108,000.00	108,000.00		
	DISPERSANT - OIL	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	448,000.00	448,000.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00		
	LUBRICANT - HYDROTUR AWX68	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	62,000.00	62,000.00		
	PENETRATING OIL - 16OZ/CAN	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	42,640.00	42,640.00		
2-OP	REFILLING OF FIRE EXTINGUISHER/OXY-ACETYLENE TANK											
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	100,340.00	100,340.00		
	OXYGEN & ACETELYNE REFILL - REFILLING OF FIRE EXTINGUISHER/OXY-ACETYLENE TANK	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	17,560.00	17,560.00		
	SELF CONTAINED BREATHING APPARATUS - REFILLING OF FIRE EXTINGUISHER/OXY-ACETYLENE TANK	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	12,544.00	12,544.00		
3-OP	PLANT CONSUMABLES/SUPPLIES											
	ABRASIVE - CROCUS CLOTH 9 X 12	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00		
	ABRASIVE - MOUNTED STONE, WHEEL TYPE A33	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	7,530.00	7,530.00		

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MINDANAO OPERATIONS DEPARTMENT

5885013 - 7.2 MW POWER BARGE 108

JOB ORDER

3-OP PLANT CONSUMABLES/SUPPLIES

ABRASIVE - SANDPAPER #120	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00
ABRASIVE - SANDPAPER #240	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00
BLADE HACKSAW - PLANT CONSUMABLES/SUPPLIES	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,040.00	9,040.00
BULB - LED, 20W, 230V/60HZ. HEAVY DUTY	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	90,000.00	90,000.00
CABLE WELDING - 500 AMP, 2/0	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40,800.00	40,800.00
DISC - CUTTING, ALUMINUM OXIDE, ABRASIVE REINFORCED BOND SIZE: 75MM X 3.5MM X 9.5MMTAILIN	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,520.00	7,520.00
DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,200.00	3,200.00
ELECTRICAL TAPE - BIG	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00
EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40,500.00	40,500.00
FL STARTER - 40 WATTS	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00
FLOURESCENT LAMP - 20WATTS 220VAC	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	28,000.00	28,000.00
GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	63,960.00	63,960.00
GASKET - COMPRESSED ASBESTOS, GRAPHITE 1/16 X 60 X 60	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	33,870.00	33,870.00
GASKET MAKER - SILICONE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	17,560.00	17,560.00
PLANT CONSUMABLES/SUPPLIES - PAD, BRAKE OVERHEAD CRANE 10 IN. W X 15 IN. L X 1/2 IN. T	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	48,000.00	48,000.00
RAGS - DISPOSABLE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	19,000.00	19,000.00
TAPE, TEFLON - PLANT CONSUMABLES/SUPPLIES	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,780.00	3,780.00
TUBE - LED, FLOURESCENT 18W	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	28,000.00	28,000.00
WELDING HANDLE - INDUSTRIAL	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00

NEW1-JO PMS FOR 108,380 RH OF U3

PMS FOR 108,380 RH OF U3 - LABOR AND MATERIALS	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300,000.00	300,000.00
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NEW2-JO OVERHAULING OF 3-UNITS UG8 ELECTRONIC GOVERNOR

OVERHAULING OF 3-UNITS UG8 ELECTRONIC GOVERNOR - OVERHAULING OF UG8 GOVERNOR	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	750,000.00	750,000.00
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NEW3-JO REPAIR OF 3-SETS RUBBER DAMPER

REPAIR OF 3-SETS RUBBER DAMPER - REPAIR OF 3-SETS RUBBER DAMPER	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	750,000.00	750,000.00
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NEW4-JO HONING/POLISHING OF CONROD AND MAIN JOURNAL

HONING/POLISHING OF CONROD AND MAIN JOURNAL - HONING/POLISHING OF CONROD	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,000,000.00	1,000,000.00
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	NEW5-JO SERVICING OF AIRCON AND RELOCATION OF EVAPORATOR											

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POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				5,000.00								
RENTAL												
	FOR POWER BARGE 108 PERSONNEL BUNKHOUSE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	78,000.00	78,000.00		
RENTAL - TOTAL				78,000.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	CLUTCH DISC - CLUTCH DISC	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	FLUID - BRAKE, 1 LTR./BOT.	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	FUEL - FILTER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	OIL - FILTER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				11,800.00								
SECURITY SERVICES												
	FOR SECURITY PERSONNEL OF POWER BARGE 108	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	576,000.00	576,000.00			
SECURITY SERVICES - TOTAL				576,000.00								
SPARES												
	MECHANICAL SPARE PARTS											
	BEARING, CRANK PIN SHELL, E325270010Z - DAIHATSU	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,360,500.00		1,360,500.00		
	BEARING, TURBOCHARGER, 156420 - DAIHATSU	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,000,000.00		1,000,000.00		
	CONNECTING ROD, E654290110Z - DAIHATSU	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,770,000.00		13,770,000.00		
	CYLINDER LINER, E325070030B - DAIHATSU	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,710,000.00		7,710,000.00		
	EXHAUST VALVE (STD), R84619 - DAIHATSU	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	689,700.00		689,700.00		
	F.O. INJECTION PUMP SV-28, E326470030H - DAIHATSU	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,638,000.00		1,638,000.00		
	FUEL INJECTOR NOZZLE, DLF140UB559N27, E326270330A - DAIHATSU	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	234,375.00		234,375.00		
	GASKET (1), EXHAUST MANIFOLD, E322170200Z - DAIHATSU	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	200,000.00		200,000.00		
	O RING (7) 373 X 7.0, Z560737370ZZ - DAIHATSU	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	76,500.00		76,500.00		
	O RING 391 X 7 (SILICON), E325070150A - DAIHATSU	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	363,000.00		363,000.00		
	OIL RING (COIL)-CR R6, E325100170A - DAIHATSU	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	107,100.00		107,100.00		
	OIL RING (COIL)-CR R9, E325150180Z - DAIHATSU	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	107,100.00		107,100.00		
	PISTON, E325170030A - DAIHATSU	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,338,000.00		7,338,000.00		
	PLUNGER ASSEMBLY, E326472110B - DAIHATSU	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,000,200.00		1,000,200.00		
SPARES - TOTAL				35,594,475.00								

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO OPERATIONS DEPARTMENT												
5885066 - 2MW POWER BARGE 111												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION, LOT - ANIVERSARY & CHRISTMAS CELEBRATION		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	5,000.00	5,000.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							5,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES OF POWER BARGE 111		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	206,400.00	206,400.00		
JANITORIAL SERVICES - TOTAL							206,400.00					
LICENSES												
	LICENSES, LICENSES - LICENSES FOR SERVICE VEHICLES AND OTHERS		DIRECT CONTRCT			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
LICENSES - TOTAL							5,000.00					
MAINTENANCE OF BUILDING												
	COMMON WIRE NAIL - ASSORTED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	PLYWOOD, ORDINARY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	ROPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
MAINTENANCE OF BUILDING - TOTAL							8,700.00					
MATERIALS AND EQUIPMENT												
	BAMBOO POLE - BIG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	BRUSH - PAINT 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	660.00	660.00		
	BRUSH - PAINT 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	NYLON ROPE - 1/6 DIA 200MTR/ROLL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,400.00	11,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,700.00	5,700.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,150.00	16,150.00		
MATERIALS AND EQUIPMENT - TOTAL							54,010.00					
SECURITY SERVICES												
	- SECURITY SERVICES OF POWER BARGE 111		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,209,600.00	1,209,600.00		
SECURITY SERVICES - TOTAL							1,209,600.00					

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MINDANAO OPERATIONS DEPARTMENT												
5885093 - 7.2 MW POWER BARGE 119												
	FLASHLIGHT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
- TOTAL							5,000.00					
ATHLETICS AND EDUCATION												
	BASKETBALL LEAGE - 1,800.00X21 PERSONNEL		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	37,800.00	37,800.00		
ATHLETICS AND EDUCATION - TOTAL							37,800.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	LUBRICANT - HYDROTUR AWX68		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							50,000.00					
GENERAL PLANT EQUIPMENT												
	SUBMERSIBLE PUMP		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							120,000.00					
GENERATION EXPENSES												
	BEARING - SEA WATER COOLING PUMP		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
	ELECTRICAL WIRE - ROYAL CORD		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		
	VALVE PLATES - AIR COMPRESSOR		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	57,000.00	57,000.00		
GENERATION EXPENSES - TOTAL							169,500.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	753,600.00	753,600.00		
JANITORIAL SERVICES - TOTAL							753,600.00					
JOB ORDER												
1-OP	OPERATION											
	BOLT - MACHINE, SQUARE HEAD 1/2 X 5 , W/NUT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	BULB - LED 10W		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	56,000.00	56,000.00		
	CONTACT CLEANER - DRY PURE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	34,800.00	34,800.00		
	DISPERSANT - OIL		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	270,000.00	270,000.00		
	FORM, - OPERATION LOGSHEET, ENGINE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	21,000.00	21,000.00		
	GAUGE - PRESSURE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		

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MINDANAO OPERATIONS DEPARTMENT

5885093 - 7.2 MW POWER BARGE 119

JOB ORDER

1-OP

OPERATION

LAMP - FLUORESCENT 20W, 230V, 60HZ

NP-SMALL VAL PROC

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

17,500.00

17,500.00

NYLON ROPE , 2 - OPERATION

NP-SMALL VAL PROC

10/19/18

01/17/19

02/02/19

GAA-2019 - P1

280,000.00

280,000.00

OPERATION - AIR FILTER ELEMENT

NP-SMALL VAL PROC

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

520,000.00

520,000.00

OPERATION - GASKET

NP-SMALL VAL PROC

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

144,000.00

144,000.00

OPERATION - GASKET EXHAUST MANIFOLD

NP-SMALL VAL PROC

10/19/18

01/17/19

02/02/19

GAA-2019 - P1

208,800.00

208,800.00

OPERATION - HOSE

NP-SMALL VAL PROC

03/21/19

06/19/19

07/05/19

GAA-2019 - P3

112,500.00

112,500.00

OPERATION - ORING

NP-SMALL VAL PROC

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

280,000.00

280,000.00

OPERATION - RUBBER RING

NP-SMALL VAL PROC

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

130,000.00

130,000.00

OPERATION - SCALE

NP-SMALL VAL PROC

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

60,000.00

60,000.00

OPERATION - SOLENOID,CHANGE OVER VALVE

NP-SMALL VAL PROC

10/19/18

01/17/19

02/02/19

GAA-2019 - P1

114,000.00

114,000.00

PENETRATING OIL - 16OZ/CAN

NP-SMALL VAL PROC

10/19/18

01/17/19

02/02/19

GAA-2019 - P1

45,000.00

45,000.00

SIGNAGE - EVACUATION PLAN

NP-SMALL VAL PROC

10/19/18

01/17/19

02/02/19

GAA-2019 - P1

50,000.00

50,000.00

SOAP - POWDER, 500G

NP-SMALL VAL PROC

10/19/18

01/17/19

02/02/19

GAA-2019 - P1

42,000.00

42,000.00

STAIN REMOVER - OPERATION

NP-SMALL VAL PROC

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

64,000.00

64,000.00

SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS
EQUIPMENT - OPERATION

NP-SMALL VAL PROC

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

300,000.00

300,000.00

THERMOMETER - INDUSTRIAL

NP-SMALL VAL PROC

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

160,000.00

160,000.00

NEW1-JO

REPAINTING OF ENGINE ROOM

REPAINTING OF ENGINE ROOM - PMS OVERHAUL AUXILIARY

NP-SMALL VAL PROC

10/19/18

01/17/19

02/02/19

GAA-2019 - P1

300,000.00

300,000.00

NEW10-JO

RECONDITION OF TURBO CHARGER ASSY

RECONDITION OF TURBO CHARGER A - RECONDITION OF TURBOCHARGER

PUBLIC BIDDING

10/19/18

11/14/18

01/17/19

02/02/19

GAA-2019 - P1

650,000.00

650,000.00

NEW11-JO

REPAIR OF ISOLATION RUBBER DAMPER (2SETS)

REPAIR OF ISOLATION RUBBER DAM - REPAIR OF ISOLATION RUBBER DAM

PUBLIC BIDDING

03/02/19

03/28/19

05/31/19

06/16/19

GAA-2019 - P2

500,000.00

500,000.00

NEW13-JO

REPAIR OF BARRING GEAR

- REPAIR OF BARRING GEAR

NP-SMALL VAL PROC

03/21/19

06/19/19

07/05/19

GAA-2019 - P3

260,000.00

260,000.00

NEW15-JO

REPAIR OF BLOWER SILENCER FILTER TURBO (2SETS)

REPAIR OF BLOWER SILENCER FILT - REPAIR BLOWER SILENCER FILTER

NP-SMALL VAL PROC

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

300,000.00

300,000.00

NEW18-JO

REPAIR OF EXHAUST VALVE CAGE ASSEMBLY

REPAIR OF EXHAUST VALVE CAGE A - REPAIR OF EXHAUST VALVE CAGE

PUBLIC BIDDING

03/02/19

03/28/19

05/31/19

06/16/19

GAA-2019 - P2

1,000,000.00

1,000,000.00

NEW2-JO

OVERHAUL / PMS UNIT NO. 4

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MINDANAO OPERATIONS DEPARTMENT												
5885093 - 7.2 MW POWER BARGE 119												
JOB ORDER												
NEW2-JO	OVERHAUL / PMS UNIT NO. 4											
	OVERHAUL / PMS UNIT NO. 4 - PMS OVERHAULING UNIT4	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	300,000.00	300,000.00		
NEW22-JO	REPAIR & UPGRADING OF CCTV											
	REPAIR & UPGRADING OF CCTV - UPGRADING OF CCTV	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	200,000.00	200,000.00		
NEW25-JO	REPAIR & REPLACEMENT OF LIGHTING SYSTEM AT ENGINE/PUMP ROOM											
	REPAIR & REPLACEMENT OF LIGHTI - REPAIR/REPLACEMENT OF LIGHTING	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	270,000.00	270,000.00		
NEW26-JO	DESCALING OF CHARGE AIR COOLER & HEAT EXCHANGERS											
	DESCALING OF CHARGE AIR COOLER - DESCALING OF CHARGE AIR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
NEW27-JO	REPAIR OF CONNECTING ROD ASSY											
	REPAIR OF CONNECTING ROD ASSY - REPAIR OF CONNECTING ROD	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	1,000,000.00	1,000,000.00		
NEW28-JO	REPAIR OF INSULATION EXHAUST PIPE & BELLOWS											
	REPAIR OF INSULATION EXHAUST PIPE & BELLOWS - REPAIR OF INSULATION EXH.PIPE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	300,000.00	300,000.00		
NEW3-JO	OVERHAUL / PMS UNIT NO.3											
	OVERHAUL / PMS UNIT NO.3 - PMS OVERHAULING UNIT3	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
NEW4-JO	OVERHAUL / PMS UNIT NO.2											
	OVERHAUL / PMS UNIT NO.2 - PMS OVERHAULING UNIT2	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
NEW6-JO	REPAIR OF MOORING FENDER											
	- REPAIR OF MOORING FENDER	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	300,000.00	300,000.00		
NEW7-JO	REPAIR OF GATE & GUARDHOUSE											
	REPAIR OF GATE & GUARDHOUSE - REPAIRMOF GATE & GUARDHOUSE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	300,000.00	300,000.00		
new29-JO	ON-SITE REHAB OF CRANKSHAFT & JOURNAL OF UNIT#1											
	ON-SITE REHAB OF CRANKSHAFT & - COST	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	4,200,000.00	4,200,000.00		
JOB ORDER - TOTAL							13,864,600.00					
MATERIALS												
1-OP	OPERATION											
	CLEANER, GENERATOR	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	85,000.00	85,000.00		
JOB ORDER - TOTAL							13,949,600.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	PAINT - EPOXY ZINC CHROMATE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	11,500.00	11,500.00		

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MINDANAO OPERATIONS DEPARTMENT												
5885093 - 7.2 MW POWER BARGE 119												
MAINTENANCE OF BUILDING												
	PAINT - EPOXY, MARINE GREEN		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	PAINT - EPOXY, PRIMER NILE GREEN		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	PAINT - ROOF GREEN		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00		
MAINTENANCE OF BUILDING - TOTAL							81,400.00					
MATERIALS AND EQUIPMENT												
	ANALOG MULTI TESTER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	BATTERY - 21 PLATES, 12V		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	BOOTS - RUBBER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	CABINET , SAFETY		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	19,000.00	19,000.00		
	CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,500.00	28,500.00		
	EAR PLUG		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	ELECTRIC DRILL		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	HARD HAT		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
	LIFE VEST		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	22,000.00	22,000.00		
	MASK - Safety for dust/fumes		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	25,000.00	25,000.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	RAIN BOOTS		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00		
	SAFETY GOGGLES		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	SOCKET WRENCH SET		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	WELDING GLOVES - RUBBERIZED		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	WELDING MASK		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	WRENCH SET COMBINATION		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00		
	WRENCH, PIPE - 12 INCH		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,300.00	2,300.00		

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MATERIALS AND EQUIPMENT - TOTAL				263,800.00								
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,280.00	1,280.00		
	PAPER - BOND, SUBS. 20, LONG		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,650.00	1,650.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				14,550.00								
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	FIRE EXTINGUISHER - REFILING OF FIRE EXTINGUISHER		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	75,000.00	75,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR OF SPLIT TYPE AIRCON		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				155,000.00								
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	REPAIR OF HO FUEL SUPPLY PUMP		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	REPAIR OF SEA WATER SERVICE PUMP		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL				100,000.00								
SECURITY SERVICES												
	- MILITARY SERVICES		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	67,200.00	67,200.00		
	- SECURITY GUARDS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	631,800.00	631,800.00		
SECURITY SERVICES - TOTAL				699,000.00								
SPARES												
	MECHANICAL PMS PARTS											
	BEARING CE, COMPLETE, 32100		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	600,000.00		600,000.00	
	BEARING, CRANK PIN SHELL, E325270010Z		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,000,000.00		1,000,000.00	
	COMPRESSION RING (CR) R, E325170170Z		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	432,000.00		432,000.00	

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MINDANAO OPERATIONS DEPARTMENT												
5885093 - 7.2 MW POWER BARGE 119												
SPARES												
MECHANICAL PMS PARTS												
	COMPRESSION RING (TAPER CR), E325170180A		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	432,000.00		432,000.00	
	COMPRESSION RING D3 (CR), E325170160Z		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	600,000.00		600,000.00	
	CONNECTING ROD ASSEMBLY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,500,000.00		7,500,000.00	
	CYLINDER LINER, E325070030B		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,800,000.00		10,800,000.00	
	DELIVERY VALVE, E326472150B		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,800,000.00		1,800,000.00	
	EXHAUST VALVE CAGE (SEAT,METCO), E325870050A		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	900,000.00		900,000.00	
	EXHAUST VALVE STP, E325870140Z		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,880,000.00		2,880,000.00	
	INTAKE VALVE SEAT, E325600070C		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	672,000.00		672,000.00	
	INTAKE VALVE, 996-955		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	870,000.00		870,000.00	
	NOZZLE DLF140UB559N27, E326270330B		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	315,000.00		315,000.00	
	OIL RING (COIL)-CR R6, E325100170A		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	480,000.00		480,000.00	
	OIL RING (COIL)-CR R9, E325150180Z		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	480,000.00		480,000.00	
	OVERVOLTAGE RELAY 59		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	190,000.00		190,000.00	
	RELAY, OVER/UNDER FREQUENCY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	160,000.00		160,000.00	
	RELAY, OVERCURRENT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	190,000.00		190,000.00	
SPARES - TOTAL							30,301,000.00					
WORK ORDER												
	ON-SITE REHABILITATION OF CRANKSHAFT & JOURNAL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,200,000.00		4,200,000.00	
WORK ORDER - TOTAL							4,200,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6681026 - DINAGAT DIESEL PLANT												
	LEASE OF GENSET, 2.50		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,720,008.00	34,720,008.00		
- TOTAL							34,720,008.00					
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,652.00	6,652.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							6,652.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							30,000.00					
GENERAL PLANT EQUIPMENT												
	ANVIL - FIBER GLASS, FIRST AID EQUIPMENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	65,000.00		65,000.00	
	MACHINE, ARC WELDING - PORTABLE,INVERTER TYPE,300 AMPS.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	OIL PUMP - ELECTRIC MOTOR DRIVEN, GEAR TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	RACK - SLOTTED STEEL RACKS, 3 LAYERS		SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	147,000.00		147,000.00	
	WATER TANK STAINLESS - 10KL, CYLINDRICAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	996,000.00		996,000.00	
	WRENCH - TORQUE, CLICK TYPE, 3/8 DRIVE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	WRENCH - TORQUE, HEAVY DUTY, CLICK TYPE 3/4 DRIVEX600 FT/LB		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	GAUGE,BORE,RANGE:50-174MM - 11 RODS AND 4-SPACES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	65,000.00		65,000.00	
	RECLOSER - AUTO PMR TYPE, 15.8		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,600,000.00		1,600,000.00	
	OIL SPILL BOOM - FOR OIL CONTAINMENT & BARRIER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	995,000.00		995,000.00	
	SOUND SYSTEM, CONFERENCE CONTROL - & OUTDOOR SOUND SYSTEM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	SPANNER/WRENCH - COUPLING, 6 POINT, MADE OF CHROME VANADIUM STEEL,		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							4,398,000.00					
JANITORIAL SERVICES												
	- JANITORIAL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	777,600.00	777,600.00		
JANITORIAL SERVICES - TOTAL							777,600.00					
JOB ORDER												
1-OP	OPERATION OF PLANT/TL/SS											
	AIRPOT - 4.0 LITERS, W/ DISPENSER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	BULB - 45 W LED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		

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MINDANAO OPERATIONS DEPARTMENT

6681026 - DINAGAT DIESEL PLANT

JOB ORDER

1-OP

OPERATION OF PLANT/TL/SS

BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
DISPERSANT, OIL - OPERATION OF PLANT/TL/SS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
FIRE EXTINGUISHER - OPERATION OF PLANT/TL/SS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
FIRE EXTINGUISHER - PURE HCFC 123, WITH FIRE, RATING OF 1A, 1BC FOR ABC CLASS OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00
FLOOD LIGHT - LED, 150W, 230V, 60HZ	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
FUSELINK - 200AMP, TYPE K 10PC/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
LED LAMP TUBE 16W - OPERATION OF PLANT/TL/SS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,500.00	27,500.00
OPERATION OF PLANT/TL/SS - FUSE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
OPERATION OF PLANT/TL/SS - FUSE CUT-OUT AND LIGHTNING ARRESTER 15KV, 200 AMP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
OPERATION OF PLANT/TL/SS - FUSE LINK	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
OPERATION OF PLANT/TL/SS - TERMINAL LUGS/WIRING ACCESSORIES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
SOLDERING GUN - HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
SPILL KIT - OIL SPILL KIT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	210,000.00	210,000.00
WATER DISPENSER - HOT AND COLD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #19	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #20	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #22	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
WIRE - MAGNETIC #15	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
NEW-JO OVERHAULING OF 1500KW CUMMINS GENSET								
OVERHAULING OF 1500KW CUMMINS GENSET - OVERHAULING OF 1500KW CUMMINS GENSET	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00
NEW10-JO MAJOR OVERHAULING OF UNIT 7 275KW CUMPER GENSET								
MAJOR OVERHAULING OF UNIT 7 275KW CUMPER GENSET - MAJOR OVERHAULING OF UNIT 7 275KW CUMPER GENSET	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
NEW15-JO REPAIR OF LUBE OIL RACK								

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MINDANAO OPERATIONS DEPARTMENT

6681026 - DINAGAT DIESEL PLANT

JOB ORDER

NEW15-JO	REPAIR OF LUBE OIL RACK											
	REPAIR OF LUBE OIL RACK - REPAIR OF LUBE OIL RACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350,000.00	350,000.00		
NEW4-JO	MAJOR OVERHAULING OF UNIT 1 500KW MAN GENSET											
	MAJOR OVERHAULING OF UNIT 1 500KW MAN GENSET - MAJOR OVERHAULING OF UNIT 1 500KW MAN GENSET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	130,000.00	130,000.00		
NEW5-JO	MAJOR OVERHAULING OF UNIT 2 500KW MAN GENSET											
	MAJOR OVERHAULING OF UNIT 2 500KW MAN GENSET - MAJOR OVERHAULING OF UNIT 2 500KW MAN GENSET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	130,000.00	130,000.00		
NEW6-JO	MAJOR OVERHAULING OF UNIT 3 275KW CUMPER GENSET											
	MAJOR OVERHAULING OF UNIT 3 275KW CUMPER GENSET - MAJOR OVERHAULING OF UNIT 3 275KW CUMPER GENSET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
NEW7-JO	MAJOR OVERHAULING OF UNIT 4 275KW CUMPER GENSET											
	MAJOR OVERHAULING OF UNIT 4 275KW CUMPER GENSET - MAJOR OVERHAULING OF UNIT 4 275KW CUMPER GENSET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
NEW8-JO	MAJOR OVERHAULING OF UNIT 5 275KW CUMPER GENSET											
	MAJOR OVERHAULING OF UNIT 5 275KW CUMPER GENSET - MAJOR OVERHAULING OF UNIT 5 275KW CUMPER GENSET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
NEW9-JO	MAJOR OVERHAULING OF UNIT 6 275KW CUMPER GENSET											
	MAJOR OVERHAULING OF UNIT 6 275KW CUMPER GENSET - MAJOR OVERHAULING OF UNIT 6 275KW CUMPER GENSET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
new-JO	EMISSION TESTING											
	EMISSION TESTING - EMISSION TESTING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600,000.00	600,000.00		
new2-JO	REPAIR OF STAFF HOUSE AT DINAGAT DIESEL POWER PLANT											
	REPAIR OF STAFF HOUSE AT DINAGAT DIESEL POWER PLANT - REPAIR OF STAFF HOUSE AT DINAGAT DIESEL POWER PLANT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450,000.00	450,000.00		
new3-JO	REPAIR OF EXHAUST PIPE CHIMNEY OF UNIT 1 AND 2											
	REPAIR OF EXHAUST PIPE CHIMNEY OF UNIT 1 AND 2 - REPAIR OF EXHAUST PIPE CHIMNEY OF UNIT 1 AND 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480,000.00	480,000.00		

JOB ORDER - TOTAL 4,227,900.00

LICENSES

LICENSES			SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
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LICENSES - TOTAL 120,000.00

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MINDANAO OPERATIONS DEPARTMENT												
6681026 - DINAGAT DIESEL PLANT												
MAINTENANCE OF BUILDING												
	ANGLE BAR - .25 X 1 X 1 X 20 FT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,800.00	28,800.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00		
	CABLE - TELEPHONE, 4W, SOLID, NO. 22AWG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00		
	PIPE - B.I., SCH. 40 3/4 DIA.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	PVC PIPE - PVC PIPE 1/2 INCH DIA X 3 METERS BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	WIRE - WIRE,STRANDED,DUPLEX,16AWG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	37,500.00	37,500.00		
MAINTENANCE OF BUILDING - TOTAL							198,700.00					
MATERIALS AND EQUIPMENT												
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	29,700.00	29,700.00		
	CHAIR - COMPUTER CONTOURED SEAT & BACK CUSHION LEATHERETTE FINISH GAS OPERATED 5 LEGGED STEEL BASE WITH TWIN CASTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	CHAIR - MANAGER'S		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	CHAIR - PLASTIC, WITH ARMREST		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,800.00	28,800.00		
	COVERALL PROTECTIVE CLOTHING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	110,000.00	110,000.00		
	EAR MUFF		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	37,500.00	37,500.00		
	EYEWEAR - SAFETY, 99.9% UV RADIATION, CLEAR, ANTI-SCRATCH, HARD COATING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	RAIN BOOTS - DURABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	37,500.00	37,500.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	37,500.00	37,500.00		
	SAFETY SHOES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	175,000.00	175,000.00		
	SOLDERING TOOL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
MATERIALS AND EQUIPMENT - TOTAL							537,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	37,500.00	37,500.00		
	BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		

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MINDANAO OPERATIONS DEPARTMENT												
6681026 - DINAGAT DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	RIBBON CARTRIDGE - EPSON C13SO15506 (7753) FABRIC, FOR PRINTER LQ 300/300+II & 580		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	TONER CARTRIDGE - BROTHER TN-2130		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,800.00	19,800.00		
	TRAY - DESK, DOUBLE, PLASTIC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	WIRE - EXTENSION, #5.5MM, HD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				197,800.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - REPAIR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
			OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				50,000.00					
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
			OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL				100,000.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
			OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL				50,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6681026 - DINAGAT DIESEL PLANT												
POSTAGE, TELEPHONE AND TELEGRAPH												
POSTAGE, TELEPHONE AND TELEGRAPH			SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							15,000.00					
RENTAL												
- RENTAL			SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
RENTAL - TOTAL							60,000.00					
SECURITY SERVICES												
- SECURITY			PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,825,200.00	1,825,200.00		
SECURITY SERVICES - TOTAL							1,825,200.00					
SPARES												
MECHANICAL SPARE PARTS												
ADAPTOR, CH10542			PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	100,000.00		100,000.00	
AIR CLEANER, 4001508			PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	200,000.00		200,000.00	
AIR FILTER ELEMENT, CH11217			PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	420,000.00		420,000.00	
AIR FILTER MESH, X11.54462-0085			PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
ALTERNATOR, 3088320			PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
BEARING SHELL, LOWER CRANKSHAFT, X11.02169-1303			PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,000.00		96,000.00	
BEARING SHELL, UPPER CRANKSHAFT, X11.02169-1301			PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,000.00		96,000.00	
BEARING, CONNECTING ROD, 3089872			PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	512,000.00		512,000.00	
BEARING, LOWER, CONNECTING ROD, X11.03069-1103			PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	192,000.00		192,000.00	
BEARING, ROLLER, CH11027			PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00		60,000.00	
BEARING, ROLLER, CH11027			PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	54,000.00		54,000.00	
BEARING, UPPER, CONNECTING ROD, X11.03069-1100			PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	192,000.00		192,000.00	
BIG END BEARING KIT, KRP3012			PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	250,000.00		250,000.00	
BOLT, CHEESE HEAD, GB70 M10 X 25			PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,500.00		7,500.00	
BOLT, CHEESE HEAD, GB70 M10 X 35			PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,500.00		7,500.00	
BOTTOM JOINT AND GASKET KIT, KRP1547			PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	790,000.00		790,000.00	
CAMSHAFT BEARING, CH11228			PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	50,000.00		50,000.00	
CAMSHAFT THRUST BEARING, 3082437			PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	160,000.00		160,000.00	
CAP, CH10195			PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	

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MINDANAO OPERATIONS DEPARTMENT

6681026 - DINAGAT DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

CONNECTING PIPE, D11.43338-0835	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
CONROD, CH10605	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	300,000.00	300,000.00
CORROSION RESISTOR, 3318318	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	360,000.00	360,000.00
CRANKSHAFT PULLEY, CH10949	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00
CYLINDER HEAD AND VALVES, CH11153	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,800,000.00	1,800,000.00
CYLINDER HEAD COMPLETE, X20.05400-9067	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,800,000.00	1,800,000.00
CYLINDER HEAD, 4016795	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,800,000.00	1,800,000.00
CYLINDER LINER, 050.02.001	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	300,000.00	300,000.00
CYLINDER LINER, CH11278	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	240,000.00	240,000.00
DIODE FWD/REV & VARISTOR KIT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
DRIVE SHAFT, CH11090	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00
EXHAUST MANIFOLD GASKET, 3082315	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	80,000.00	80,000.00
EXHAUST MANIFOLD GASKET, CH10777	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	19,200.00	19,200.00
EXHAUST MANIFOLD, CH10774	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00
EXHAUST MANIFOLD, CH10901	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	180,000.00	180,000.00
EXHAUST VALVE SEAT, CH10732	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	105,600.00	105,600.00
FAN DRIVE, CH11197	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
FAN GUARD, CH11047	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	50,000.00	50,000.00
FAN GUARD, CH11151	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	90,000.00	90,000.00
FAN GUARD, CH11152	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	50,000.00	50,000.00
FAN GUARD, CH11167	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	25,000.00	25,000.00
FANBELT, CH11186	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00
FILTER HEAD, CH11075	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	90,000.00	90,000.00
FILTER, FUEL, CH10931	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	400,000.00	400,000.00
FILTER, LUBE OIL (LF9024), 4016657	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	700,000.00	700,000.00
FILTER, OIL, CH10929	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	400,000.00	400,000.00
FLYWHEEL ASSEMBLY, CH11058	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	100,000.00	100,000.00
FLYWHEEL WITH GEAR RIM, 508 1230C	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	240,000.00	240,000.00

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MINDANAO OPERATIONS DEPARTMENT

6681026 - DINAGAT DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

FRONT OIL SEAL, CH10648	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00
FUEL FILTER ELEMENT, CH10930	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	400,000.00	400,000.00
FUEL INJECTION PIPE COMPLETE, X11.43300-1388	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00
FUEL INJECTION PUMP - 200.04.K	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	480,000.00	480,000.00
FUEL INJECTOR COMPLETE, X11.22100-0674	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
GASKET, CYLINDER HEAD, 3410963	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00
GEAR, STARTER RING, CH10065	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	140,000.00	140,000.00
GUIDE, VALVE, CH10724	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00
HOLLOW SCREW, F11.22185-0163	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
INJECTOR HARNESS, CH10974	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	125,000.00	125,000.00
INJECTOR SEAL, KRP1552	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
INJECTOR, 4010025	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	1,650,000.00	1,650,000.00
INJECTOR, P/CH10948	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,020,000.00	1,020,000.00
INJECTOR, X11.22100-0676	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	192,000.00	192,000.00
INLET VALVE SEAT, CH10731	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	168,000.00	168,000.00
INLET VALVE, CH11021	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00
INSTRUMENT BOARD COMPLETE, C11.40743-0235	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
INTAKE VALVE, CH11021	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	168,000.00	168,000.00
KIT, LINER, 30800366	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	800,000.00	800,000.00
KIT, PISTON SERVICE, 4001105	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	960,000.00	960,000.00
KIT, ROCKER LEVER, 3804673	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	320,000.00	320,000.00
KIT, TURBOCHARGER, 3800743	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	1,600,000.00	1,600,000.00
KIT, VALVE EXHAUST, 3804892	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00
KIT, VALVE INTAKE, 3800955	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00
LINER SEAL RING, 3088386	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00
MAIN BEARING KIT, KRP3116	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
MAIN BEARING SET (STD), 3080920	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	360,000.00	360,000.00
NON-RETURN VALVE COMPLETE, M615 VS20M27 X 2 X 2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00

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NATIONAL POWER CORPORATION
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MINDANAO OPERATIONS DEPARTMENT

6681026 - DINAGAT DIESEL PLANT

SPARES

SPARE PARTS - ELECTRICAL

NOVA-SWISS-COMPRESSED AIR STARTER TYPE NS 10-78A, COUNTERCLOCKWISE ROTATING, 171.20.001	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00
OIL COOLER ASSEMBLY, CH10903	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	163,400.00	163,400.00
OIL PRESSURE SENSOR, KRP1559	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00
OIL SCRAPER RING, E11.03456-1042	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
PACKING RING, E11.03456-1048	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,600.00	27,600.00
PACKING RING, E11.03456-1049	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	55,200.00	55,200.00
PIPE COMPLETE, E11.43338-0890	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
PISTON KIT, KRP1635	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	300,000.00	300,000.00
PISTON KIT, KRP1635	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	423,000.00	423,000.00
PISTON RING KIT, KRP1569	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	255,000.00	255,000.00
PISTON RING KIT, KRP1636	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	450,000.00	450,000.00
PISTON RING KIT, KRP1636	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	255,000.00	255,000.00
PISTON WITH PISTON RINGS, COMPLETE, X11.03400-0876	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	334,800.00	334,800.00
PISTONS KIT, KRP1566	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	156,000.00	156,000.00
POTENTIOMETER - MULTI-TURN, 0-10K	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
POTENTIOMETER, 5K OHM	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
RADIATOR, CH11247 - FOR 275KW CUMPER PERKINS GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	900,000.00	900,000.00
RECTIFIER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
REPAIR KIT - WATER PUMP - E11.49021-0261	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
RING, SEAL, 050.02.007	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	240,000.00	240,000.00
SEAL, O RING, CH10723	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
SEAL, VALVE STEM, CH11486	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
SENSOR, TEMPERATURE, KRP1556	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
SEPARATOR, 0 - , FUEL/WATER, FS53014	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	400,000.00	400,000.00
SEPARATOR, FUEL WATER, 3089916	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	800,000.00	800,000.00
SET, LOWER ENGINE GASKET, 3800492	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
SET, PISTON RING, 3631248	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	240,000.00	240,000.00

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NATIONAL POWER CORPORATION
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MINDANAO OPERATIONS DEPARTMENT												
6681026 - DINAGAT DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	SET, UPPER ENGINE GASKET, 3800493		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
	SMALL END BUSH, CV11007		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	61,200.00		61,200.00	
	STARTER MOTOR, CH11089		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	120,000.00		120,000.00	
	STARTING MOTOR, 3171099		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	SURGE SUPPRESSOR		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
	TEMPERATURE FEELER, E11.99011-0189		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	240,000.00		240,000.00	
	TEMPERATURE FEELER, X11.99011-0191		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	240,000.00		240,000.00	
	THERMOCOUPLE, E20.40900-0101		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	460,000.00		460,000.00	
	THRUST BEARING, 4007569		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	100,000.00		100,000.00	
	THRUST WASHER KIT, KRP3206		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
	TOP JOINT AND GASKET KIT, KRP1546		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	850,000.00		850,000.00	
	TURBOCHARGER, P/CH11218		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	900,000.00		900,000.00	
	VALVE CONE PIECE, F11.11305-0008		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	110,400.00		110,400.00	
	VALVE STEM SEAL, 3170135		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	VALVE STEM SEAL, CH10717		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	33,600.00		33,600.00	
	WATER PUMP, 3410311		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
	WATER PUMP, KRP1553		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	240,000.00		240,000.00	
SPARES - TOTAL							32,961,000.00					
WORK ORDER												
	CONSTRUCTION OF OFFICE/WAREHOUSE OF DINAGAT DIESEL POWER PLANT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,083,000.00		5,083,000.00	
WORK ORDER - TOTAL							5,083,000.00					

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NATIONAL POWER CORPORATION
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MINDANAO OPERATIONS DEPARTMENT												
6681036 - HIKDOP DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER QUOTATION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	289,234.00	289,234.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							289,234.00					
GENERAL PLANT EQUIPMENT												
	FUEL PUMP - 1.5 HP GEAR TYPE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	48,000.00		48,000.00	
	AIRCONDITIONING UNIT, INVERTER - 230V 60HZ INVERTER AIRCON 2HRS POWER SPLIT TYPE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19		GAA-2019 - P2	84,000.00		84,000.00	
	DAY TANK INLINE FUEL FILTRATION - SUB-MICRON FILTRATION, REMOVE MOISTURE DOWN TO 40	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19		GAA-2019 - P2	200,000.00		200,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							332,000.00					
JANITORIAL SERVICES												
	- 1-JANITORIAL PERSONNEL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	194,400.00	194,400.00		
JANITORIAL SERVICES - TOTAL							194,400.00					
JOB ORDER												
1-OP	OPERATIONS AND MAINTENANCE OF DIESEL POWER PLANT											
	BATTERY - 11 PLATES, 12V	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00		
	BATTERY - 17 PLATES, 12 V	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	BEARING - 6313 2RS	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00		
	CABLE TIE - PLASTIC, 12	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	CABLE TIE - PLASTIC, 6	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	CABLE TIE - PLASTIC, 8	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	CAMBRIC TUBE - INSULATION #18MM	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	CAMBRIC TUBING - 20MMX1METER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	CEMENT - CLAY, EPOXY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	DISPERSANT - OIL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
	DISTILLED WATER - OPERATIONS AND MAINTENANCE OF DIESEL POWER PLANT	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,240.00	3,240.00		
	FUSELINK - 6AMPS, TYPE K	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,600.00	15,600.00		
	HAND CLEANER - INDUSTRIAL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,800.00	12,800.00		
	HYDROMETER - 800/850 DENSITY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00		

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MINDANAO OPERATIONS DEPARTMENT

6681036 - HIKDOP DIESEL PLANT

JOB ORDER

1-OP OPERATIONS AND MAINTENANCE OF DIESEL POWER PLANT

METERS L /ROLL

INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

8,500.00

8,500.00

INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

2,000.00

2,000.00

INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

2,000.00

2,000.00

LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

28,800.00

28,800.00

LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 2/0 AWG FOR STUD SIZE 12MM DIA.

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

14,400.00

14,400.00

MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

56,000.00

56,000.00

OPERATIONS AND MAINTENANCE OF DIESEL POWER PLANT - COOLANT INHIBITOR

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

42,000.00

42,000.00

OPERATIONS AND MAINTENANCE OF DIESEL POWER PLANT - CUT-OUT, FUSE, 15KV

NP-SMALL VAL PROC

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

24,000.00

24,000.00

OPERATIONS AND MAINTENANCE OF DIESEL POWER PLANT - FILTER, OIL ASSEMBLY

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

21,600.00

21,600.00

OPERATIONS AND MAINTENANCE OF DIESEL POWER PLANT - LUG, TERMINAL

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

70,000.00

70,000.00

OPERATIONS AND MAINTENANCE OF DIESEL POWER PLANT - POTENTIOMETER

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

26,000.00

26,000.00

OPERATIONS AND MAINTENANCE OF DIESEL POWER PLANT - POTENTIOMETER, SPEED TRIM, 2K OHM, 8W, WIRE WOUND

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

20,000.00

20,000.00

OPERATIONS AND MAINTENANCE OF DIESEL POWER PLANT - POTENTIOMETER, SPEED TRIM, 5K

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

20,000.00

20,000.00

OPERATIONS AND MAINTENANCE OF DIESEL POWER PLANT - SOLENOID,EMER.TRIP-OFF

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

10,000.00

10,000.00

REPAIR OF FUEL INJECTION PUMP - AS PER QUOTATION

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

28,000.00

28,000.00

SOLDERING LEAD - OPERATIONS AND MAINTENANCE OF DIESEL POWER PLANT

NP-SMALL VAL PROC

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

1,440.00

1,440.00

TERMINAL LUGS - 14.0MM. SQ. X 6MM

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

2,400.00

2,400.00

TERMINAL LUGS - 38.0MM. SQ. X 10MM

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

4,000.00

4,000.00

TERMINAL LUGS - 8.0MM. SQ. X 10MM

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

4,500.00

4,500.00

TERMINAL LUGS - 8.0MM. SQ. X 6MM

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

2,300.00

2,300.00

TERMINAL LUGS - 8.0MM. SQ. X 8MM

SHOPPING

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

2,800.00

2,800.00

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MINDANAO OPERATIONS DEPARTMENT												
6681036 - HIKDOP DIESEL PLANT												
JOB ORDER												
1-OP OPERATIONS AND MAINTENANCE OF DIESEL POWER PLANT												
	THINNER, INSULATING - VARNISH 1500		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	TO PERFORM PCB ANALYSIS - AS PER QOUTATION P8000/SAMPLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	56,700.00	56,700.00		
	TOGGLE SWITCH - OPERATIONS AND MAINTENANCE OF DIESEL POWER PLANT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	VARNISH, ELECTRICAL - CLEAR 9700		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	WIRE - #14, THHN, STRANDED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,200.00	19,200.00		
	WIRE - WIRE,STRANDED,#12AWG THW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	WIRE MARKER - OPERATIONS AND MAINTENANCE OF DIESEL POWER PLANT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	WIRE, MAGNETIC - #18 HEAVY FORMEX	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	57,000.00	57,000.00		
NEW-JO INTERMEDIATE OVERHAULING OF U4, 80KW FGWILSON GS												
	ABRASIVE - SANDPAPER #240		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	BULB - INFRARED 250W, 230V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	CABLE TIE - PLASTIC, 12		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	DEGREASER, WATER SOLUBLE - INTERMEDIATE OVERHAULING OF U4, 80KW FGWILSON GS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	DETERGENT - POWDER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,872.00	1,872.00		
	GLOVES - WORKING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,920.00	1,920.00		
	INTERMEDIATE OVERHAULING OF U4, 80KW FGWILSON GS - BEARING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	RAGS - WASTE RAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,480.00	6,480.00		
JOB ORDER - TOTAL							854,802.00					
MAINTENANCE OF BUILDING												
	CYCLONE WIRE - 4FT X 7M		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,400.00	6,400.00		
	ELECTRICAL CONDUIT - 1/2 INCH PVC ELECTRICAL PIPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	ELECTRICAL CONDUIT - 3/4 INCH PVC ELECTRICAL PIPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	PIPE - G.I., SCH. 40 1-1/4 DIA. X 20'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,360.00	2,360.00		
	PIPE - PVC 2 DIA. X 10'	NP-SMALL VAL PROC		03/21/19		06/19/19	07/05/19	GAA-2019 - P3	2,100.00	2,100.00		

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MINDANAO OPERATIONS DEPARTMENT												
6681036 - HIKDOP DIESEL PLANT												
MAINTENANCE OF BUILDING												
	PIPE - PVC 3 DIA. X 3M	NP-SMALL VAL PROC	03/21/19			06/19/19	07/05/19	GAA-2019 - P3	3,600.00	3,600.00		
	PLUG - MALE HD	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00		
	PLYWOOD - 1/4 MARINE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
	SHEET - G.I., PLAIN GA#22, 4' X 8'	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	WIRE - #2.0MM, STRANDED, THW	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,900.00	7,900.00		
	WIRE - #3.5MM, STRANDED, THW	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
MAINTENANCE OF BUILDING - TOTAL							61,400.00					
MATERIALS AND EQUIPMENT												
	FIRE EXTINGUISHER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	11,800.00	11,800.00		
	FIRE EXTINGUISHER - FIRE EXTINGUISHER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	22,500.00	22,500.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00		
	SAFETY SHOES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
MATERIALS AND EQUIPMENT - TOTAL							96,900.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	PAPER - BOND, SUBS 20 A4 SIZE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,680.00	3,680.00		
	PEN - BALLPOINT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	406.00	406.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							10,006.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - BLACK, EPSON, T6641	SHOPPNG 52.1(B)	03/21/19			06/19/19	07/05/19	GAA-2019 - P3	1,000.00	1,000.00		
	INK CARTRIDGE - CYAN, EPSON, T6442	SHOPPNG 52.1(B)	03/21/19			06/19/19	07/05/19	GAA-2019 - P3	1,000.00	1,000.00		
	INK CARTRIDGE - MAGENTA, EPSON, T6443	SHOPPNG 52.1(B)	03/21/19			06/19/19	07/05/19	GAA-2019 - P3	1,000.00	1,000.00		
	INK CARTRIDGE - YELLOW, EPSOM, T6644	SHOPPNG 52.1(B)	03/21/19			06/19/19	07/05/19	GAA-2019 - P3	1,000.00	1,000.00		

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OPERATION AND MAINTENANCE - COMPUTERS - TOTAL												4,000.00
SECURITY SERVICES												
	- 3-SECURITY PERSONNEL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	608,400.00	608,400.00		
SECURITY SERVICES - TOTAL												608,400.00
SPARES												
	MECHANICAL SPARE PARTS											
	AIR FILTER ELEMENT, 10000-61205 - FG WILSON, 160KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00		16,000.00	
	AIR FILTER ELEMENT, 901-054 - FG WILSON, 80KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,600.00		7,600.00	
	AVR R250, 10000-12943 - FG WILSON, 80KW		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	100,000.00		100,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR - SHUNT		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	218,000.00		218,000.00	
	BELT, FAN, 981-209 - FG WILSON, 80 KW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00		15,000.00	
	BELT, V RIBBED, C3288790 - CUMMINS, 120KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00		24,000.00	
	BIG END BEARING KIT, 10000-52821 - FG WILSON, 80KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00		12,000.00	
	CHARGING ALTERNATOR, 10000-61133 - FG WILSON, 160KW		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	45,000.00		45,000.00	
	DIODE BRIDGE ASSEMBLY, 922-246 - FG WILSON, 160KW		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	60,000.00		60,000.00	
	DIODE, 10000-61846 - FG WILSON, 80KW		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	80,000.00		80,000.00	
	DRIVE BELT, 10000-60276 - FG WILSON, 80KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,000.00		21,000.00	
	EXHAUST VALVE STEM SEAL, 10000-00118 - FG WILSON, 80KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,800.00		4,800.00	
	FAN BELT, 10000-60276 - FG WILSON, 160KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00		24,000.00	
	FUEL INJECTION PUMP, 10000-60113 - FG WILSON, 80KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	185,000.00		185,000.00	
	FUEL LIFT PUMP, 10000-60118 - FG WILSON, 80KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,000.00		9,000.00	
	GASKET - EXHAUST MANIFOLD, 10000-05714 - FG WILSON, 80KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,000.00		9,000.00	
	GASKET - OIL COOLER, 10000-05722 - FG WILSON, 80KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,000.00		17,000.00	
	GASKET - SUMP, 10000-60114 - FG WILSON, 80KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,800.00		5,800.00	
	GASKET - TIMING CASE, 10000-05411 - FG WILSON, 80KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00		12,000.00	
	GASKET, CYLINDER HEAD, 10000-60115 - FG WILSON, 80KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,600.00		19,600.00	
	GASKET, LOWER, 3804897 - CUMMINS, 120KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,000.00		35,000.00	
	GASKET, ROCKER COVER, 10000-60136 - FG WILSON, 80KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00		10,000.00	
	GLOW PLUG, 10000-77425 - FG WILSON, 80KW		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	25,200.00		25,200.00	
	GOVERNOR ACTUATOR, GDW10035 - PERKINS, 163KW		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	90,000.00		90,000.00	
	GOVERNOR, 10000-01401 - FG WILSON, 80KW		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	60,000.00		60,000.00	
	INJECTOR KIT, 10000-60362 - FG WILSON, 160KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	480,000.00		480,000.00	

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MINDANAO OPERATIONS DEPARTMENT

6681036 - HIKDOP DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

INJECTOR, 10000-60117 - FG WILSON, 80KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00
INJECTOR, C3355015 - CUMMINS, 120 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
INLET VALVE STEM SEAL, 916-160 - FG WILSON, 80KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,200.00	13,200.00
INTAKE VALVE, 10000-60141 - FG WILSON, 80KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
JOINT, 10000-05718 - FG WILSON, 80KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00
KIT, PISTON/RING, 10000-60133 - FG WILSON, 80KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	58,800.00	58,800.00
KIT, WATER PUMP, 10000-82615 - FG WILSON, 80KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
LUBE OIL FILTER ELEMENT, 10000-66719 - FG WILSON, 80KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
OIL COOLER TUBESTACK, OE 30074 - PERKINS, 163KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	85,000.00	85,000.00
OIL FILTER, 10000-68881 - FG WILSON, 160KW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	108,000.00	108,000.00
PIPE ASSY INJCTN NO 1 CYL, OD 20388	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
PIPE ASSY INJCTN NO 2 CYL, OD 20389	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
PIPE ASSY INJCTN NO 4 CYL, OD 20391	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
PIPE ASSY INJCTN NO 5 CYL, OD 20392	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
PIPE ASSY INJCTN NO 6 CYL, OD 20393	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
PIPE ASY INJCTN NO 3 CYL, OD 20390	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
PISTON RING KIT, KRP 1251 - PERKINS, 163KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
PISTON, OE 50578	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	168,000.00	168,000.00
SEAL - FRONT END OIL, 10000-05563 - FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
SEAL, 10000-06374 - FG WILSON, 80KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
SEAL, VALVE STEM, C3957912 - CUMMINS, 120KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
SENSOR, OIL PRESSURE, 10000-60269 - FG WILSON, 160KW	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	17,000.00	17,000.00
SENSOR, SPEED, 994-220 - FG WILSON, 80KW	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	14,000.00	14,000.00
STARTER MOTOR, 10000-00378 - FG WILSON, 160KW	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	50,000.00	50,000.00
SUPPRESSOR, SURGE, 10000-61860 - FG WILSON, 80KW	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	8,000.00	8,000.00
TEMP SENSOR, 10000-60261 - FG WILSON, 160KW	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	15,000.00	15,000.00
TUBE, INJECTOR FUEL SUPPLY, C3960650 - CUMMINS, 120KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
TUBE, INJECTOR FUEL SUPPLY, C3960651 - CUMMINS, 120KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00

Note:

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MINDANAO OPERATIONS DEPARTMENT												
6681036 - HIKDOP DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
VALVE EXHAUST, 10000-57659 - FG WILSON, 80KW			PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	54,000.00		54,000.00	
SPARES - TOTAL							2,686,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682006 - OM, WESTERN MINDANAO OPER. DIV.												
ATHLETICS AND EDUCATION												
	WMOD SPORTS FEST - AS PER QUOTATION		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
ATHLETICS AND EDUCATION - TOTAL							100,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	- FREIGHT / HANDLING AND OTHER CHARGES		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,500,000.00	1,500,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							1,500,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - UNLEADED		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	65,000.00	65,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							65,000.00					
GENERAL PLANT EQUIPMENT												
	CAMERA - DOCUMENT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	SCANNER - DOCUMENT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							140,000.00					
JANITORIAL SERVICES												
	5 BRGY ISLANDS IN ZAMBOANGA CITY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	282,600.00	282,600.00		
	INTENDED FOR WMOD JANITORIAL SERVICES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	376,800.00	376,800.00		
JANITORIAL SERVICES - TOTAL							659,400.00					
JOB ORDER												
1-JO	CATERING SERVICES FOR MEETING WITH LGU/COOP/OTHER LINE GOVERNMENT AGENCIES											
	CATERING SERVICES FOR MEETING WITH LGU/COOP/OTHER LINE GOVERNMENT AGENCIES - CATERING SERVICES		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300,000.00	300,000.00		
JOB ORDER - TOTAL							300,000.00					
MATERIALS AND EQUIPMENT												
	BOARD - CHESS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	BOARD - DART		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	CABINET - STEEL 4 DRAWERS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	CAPS/HATS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	CLOCK - CHESS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	COVER - ALL SUITS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	NET - TABLE TENNIS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682006 - OM, WESTERN MINDANAO OPER. DIV.												
MATERIALS AND EQUIPMENT												
	PIN - DART	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	PRINTER - CONTINUOUS INK SYSTEM	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00		
	PRINTER - IMPACT DOT MATRIX, 9-PIN, 80 COLUMNS, WITH RIBBON, CABLES AND MANUAL, RIBBONS, CABLES AND MANUAL, LX-300	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	29,000.00	29,000.00		
	RACKET - TABLE TENNIS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	SAFETY SHOES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	38,000.00	38,000.00		
	TABLE - CENTER, WOODEN, 2 X 4	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	TARPAULIN	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00		
	TSHIRT - (WITH PRINT LOGO AND COLLAR)	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
MATERIALS AND EQUIPMENT - TOTAL							263,400.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	41,000.00	41,000.00		
	BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	760.00	760.00		
	BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	760.00	760.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	2,360.00	2,360.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	CALCULATOR - COMPACT, ELECTRONIC, 12 DIGITS CAP	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,760.00	1,760.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8)	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	760.00	760.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	880.00	880.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00		
	CORRECTION TAPE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	4,400.00	4,400.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		

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MINDANAO OPERATIONS DEPARTMENT

6682006 - OM, WESTERN MINDANAO OPER. DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		1,620.00	1,620.00		
	FLUID - CORRECTION, PEN TYPE	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		3,888.00	3,888.00		
	FOLDER - TAGBOARD, A4 SIZE	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		1,400.00	1,400.00		
	FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		1,620.00	1,620.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2		190,000.00	190,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		824.00	824.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		1,020.00	1,020.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		1,296.00	1,296.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		54,000.00	54,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		960.00	960.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		540.00	540.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		3,920.00	3,920.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		100.00	100.00		
	PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		1,500.00	1,500.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		250.00	250.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		6,080.00	6,080.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		1,500.00	1,500.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		560.00	560.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		1,296.00	1,296.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		344.00	344.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY		05/31/19	06/16/19	GAA-2019 - P2		216.00	216.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					342,934.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT											
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - FOR SERVICING OF AIRCONDITION UNITS INTENDED FOR WMOD	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2		10,000.00	10,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - FOR REPAIR OF AIRCONDITION UNITS INTENDED FOR WMOD	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2		10,000.00	10,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL					20,000.00						

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MINDANAO OPERATIONS DEPARTMENT												
6682006 - OM, WESTERN MINDANAO OPER. DIV.												
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	DRIVE FLASH - 64GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	6,480.00	6,480.00		
	HARD DRIVE EXTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	RIBBON CARTRIDGE - EPSON C13SO15506 (7753) FABRIC, FOR PRINTER LQ 300/300+II & 580		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							33,980.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	POWER SUPPLY UPS - 650VA 500 WATTS INPUT/OUTPUT:220V		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							37,250.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	MAILING THRU COURIER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,000.00	22,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							22,000.00					
RENTAL												
	INTENDED FOR COPIER/XEROX MACHINE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
	INTENDED FOR WMOD OFFICE SPACE BLDG		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	540,000.00	540,000.00		
RENTAL - TOTAL							660,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR REPAIR OF SERVICE VEHICLE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	84,240.00	84,240.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							191,240.00					

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6682006 - OM, WESTERN MINDANAO OPER. DIV.												
SECURITY SERVICES												
	5 BRGY ISLANDS IN ZAMBOANGA CITY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,579,500.00	1,579,500.00		
	INTENDED FOR WMOD SECURITY SERVICES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	631,800.00	631,800.00		
SECURITY SERVICES - TOTAL							2,211,300.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682016 - BASILAN (ISABELA) DIESEL PLANT												
	RENTAL OF GENSET, 5.0		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	103,264,008.00	103,264,008.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
- TOTAL							103,265,808.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, P 40,000.00 PESO PER YEAR - HAULING OF SPARES AND OTHER MATERIALS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							40,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - FOR GRASSCUTTER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00		
	GASOLINE - UNLEADED		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,800.00	12,800.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							18,000.00					
GENERAL PLANT EQUIPMENT												
	AIR CONDITIONING UNIT - PACKAGE TYPE, 5 TONS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							200,000.00					
JANITORIAL SERVICES												
	- OMNI WORKS JANITORIAL SERVICES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	376,800.00	376,800.00		
JANITORIAL SERVICES - TOTAL							376,800.00					
JOB ORDER												
1-OP	DAILY OPERATIONS EXPENSES											
	BATTERY - HEAVY DUTY, 12VDC		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	76,000.00	76,000.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,600.00	21,600.00		
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	31,200.00	31,200.00		
	DAILY OPERATIONS EXPENSES - BEARING		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	DAILY OPERATIONS EXPENSES - BEARING, ROLLER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33,600.00	33,600.00		
	DAILY OPERATIONS EXPENSES - BELT, V-RIBBED		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	168,000.00	168,000.00		
	DAILY OPERATIONS EXPENSES - CLAMP, HOSE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,320.00	4,320.00		
	DAILY OPERATIONS EXPENSES - CLAMP, V-BAND		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	DAILY OPERATIONS EXPENSES - ELEMENT, LUBE OIL FILTER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,400.00	80,400.00		

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MINDANAO OPERATIONS DEPARTMENT

6682016 - BASILAN (ISABELA) DIESEL PLANT

JOB ORDER

1-OP

DAILY OPERATIONS EXPENSES

DAILY OPERATIONS EXPENSES - FILTER, FUEL	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00	
DAILY OPERATIONS EXPENSES - FILTER, WATER	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00	
DAILY OPERATIONS EXPENSES - FUSE LINK	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	46,000.00	46,000.00	
DAILY OPERATIONS EXPENSES - SPACER BEARING	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00	
DAILY OPERATIONS EXPENSES - SPACER, BEARING	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00	
DISPERSANT, OIL - DAILY OPERATIONS EXPENSES	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00	
DISPOSABLE GLOVES - DAILY OPERATIONS EXPENSES	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00	
DISTILLED WATER - DAILY OPERATIONS EXPENSES	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,400.00	6,400.00	
FAN - INDUSTRIAL, 18 METAL BLADE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,600.00	19,600.00	
NYLON - NO. 200	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00	
PESTICIDE - ORGANIC	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00	
PRESSURE WASHER - WEIGHT 9KGS PRESSURE (KGS/CM. SQ.) IS SPRAYING 21-35; SUCTION (L/MIN) IS 14; 800RPM POWER MOTOR; POWER ENGINE 3-5	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,760.00	14,760.00	
RADIATOR FLUSH CLEANER - DAILY OPERATIONS EXPENSES	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00	
RICE COOKER - 10-14 CUPS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00	
SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	66,000.00	66,000.00	
SEALANT - ELASTOMERIC 1LTR/CAN	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00	
SOAP - POWDER, 500G	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00	
STOVE - MINI, PORTABLE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00	
TAPE - TEFLON, 1 WIDTH	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00	
WASTE RAGS - CIRCULAR HIGH ABSORBENT	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,120.00	17,120.00	
NEW 1-JO TOP AND MAJOR OVERHAULING OF UNIT NO. 3, 4, 5, 6 & 1 CUMMINS 545 KW GENSET									
ABRASIVE - SANDPAPER #1200	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,680.00	1,680.00	
ABRASIVE - SANDPAPER #80	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,680.00	1,680.00	
ADHESIVE - RUGBY, ALL PURPOSE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	340.00	340.00	
ADHESIVE - STEEL, DEVCON	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00	
BELT DRESSER - COPPER SOFT	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00	
BRUSH - PAINT 2	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00	

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MINDANAO OPERATIONS DEPARTMENT												
6682016 - BASILAN (ISABELA) DIESEL PLANT												
LICENSES												
	LICENSES, P 2,010.00 PESO PER YEAR - DENR WATER DISCHARGE PERMITS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,010.00	2,010.00		
	LICENSES, P 5,000.00 PESO PER YEAR - RENEWAL OF MITSUBISHI PICK-UP REGISTRATION		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
LICENSES - TOTAL							7,010.00					
MAINTENANCE OF LAND												
	GASOLINE - FOR GRASSCUTTER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
MAINTENANCE OF LAND - TOTAL							7,200.00					
MATERIALS AND EQUIPMENT												
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,900.00	9,900.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	LIGHT, TROUBLE - HEAVY DUTY		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,300.00	3,300.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,600.00	19,600.00		
	PULLER - MECHANICAL OTC NO. 1035		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,800.00	9,800.00		
	SAFETY SHOES		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	127,400.00	127,400.00		
MATERIALS AND EQUIPMENT - TOTAL							200,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	675.00	675.00		
	BINDER - 3-RING, D-TYPE, LEGAL, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	CORRECTION FLUID - WATER BASED, 20ML		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	270.00	270.00		
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	660.00	660.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	455.00	455.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682016 - BASILAN (ISABELA) DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							18,200.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - FABRICATION OF RADIATOR PIPING INCLUDING INSTALLATION	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR/SERVICING OF 2 SPLIT TYPE AIRCON AND 3 WINDOW TYPE AIRCON	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							140,000.00					
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT - REPAIR OF DEEPWEL SUBMERSIBLE WATER PUMP	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							40,000.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							27,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	INK, CARTRIDGE - HP 678, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	INK, CARTRIDGE - HP, 678, COLOR		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	POWER SUPPLY - UNINTERRUPTIBLE 1000 VA CAPACITY AUTOMATIC VOLTAGE REGULATOR SELF DIAGNOSIS.	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							22,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, P 1,000.00 PESO PER MONTH - INTERNET CONNECTION MONTHLY PAYMENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		

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POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL												12,000.00
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	ALTERNATOR FAN BELT, MD 159553 - FOR MITSUBISHI L200		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,568.00	1,568.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00		
	BRAKE SHOE - FOR MITSUBISHI L200		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	FILTER - AIR CLEANER, FOR MIT. L-200		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,600.00	4,600.00		
	FILTER - OIL, FOR L-200 ENGINE 4D5695		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	FLUID - BRAKE, 1 LTR./BOT.		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	FUEL FILTER - FOR PICK-UP STRADA		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,400.00	4,400.00		
	PISTON - LINER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	PISTON - RING		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	TIE ROD END - FOR STRADA 2010 MODEL		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,332.00	2,332.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL												40,000.00
SECURITY SERVICES												
	- GOLDEN BUDHA SECURITY SERVICES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	631,800.00	631,800.00		
SECURITY SERVICES - TOTAL												631,800.00
SPARES												
	SPARE PARTS - ELECTRICAL											
	AVR, AUTOMATIC VOLTAGE REGULATOR, AS440 - FOR CUMMINS 545 KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	74,000.00		74,000.00	
	BEARING ROLLER, 3655115 - FOR CUMMINS 545 KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00		48,000.00	
	BEARING, CAMSHAFT THRUST, 3007971 - FOR CUMMINS 545 KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,000.00		14,000.00	
	BEARING, CONNECTING ROD, 205840 - FOR CUMMINS 545 KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	BEARING, MAIN SHELL, AR12270 - FOR CUMMINS 545 KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	BELT, V RIBBED, 3002202 - FOR CUMMINS 545 KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	280,000.00		280,000.00	
	BUSHING, 132770 - FOR CUMMINS 545 KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00		12,000.00	
	BUSHING, 205133 - FOR CUMMINS 545 KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00		12,000.00	
	ELEMENT, AIR CLEANER, 3018042 - FOR CUMMINS 545 KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	ELEMENT, LUBE OIL FILTER, 3889310 - FOR CUMMINS 545 KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00		48,000.00	
	ELEMENT, LUBE OIL FILTER, 3889311 - FOR CUMMINS 545 KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,200.00		28,200.00	
	FILTER, FUEL, 3315843 - FOR CUMMINS 545 KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00		36,000.00	
	GASKET, AIR MANIFOLD, 206277 - FOR CUMMINS 545 KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,600.00		12,600.00	
	GASKET, COVER PIAT, 3410141 - FOR CUMMINS 545 KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,000.00		21,000.00	

Note:

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NATIONAL POWER CORPORATION
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MINDANAO OPERATIONS DEPARTMENT

6682016 - BASILAN (ISABELA) DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

GASKET, CYLINDER HEAD, 3166289 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	67,200.00	67,200.00
GASKET, EXHAUST MANIFOLD, 3043097 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
GASKET, GEAR COVER, 3074690 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00
GASKET, LUBE OIL COOLER HOUSING, 3065790 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
GASKET, OIL PAN, 3042590 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
GASKET, OIL PAN, 3073213 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,200.00	13,200.00
GASKET, OIL PAN, 4000595 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,600.00	35,600.00
GASKET, ROCKER LEVER COVER, 3629140 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
GASKET, ROCKER LEVER HOUSING, 3630839 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
GASKET, TOP CNV OIL COOLER, 3065791 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00
GASKET, TURBOCHARGER, 206576 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00
GEAR, ACCESSORY DRIVE, 207253 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
GEAR, BUSHING CAM IDLER, 3004684 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00
GEAR, CAMSHAFT, 207248 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,400.00	42,400.00
GEAR, CRANKSHAFT, 207259 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00
INJECTOR, 3095773 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
MOTOR, STARTING, 3043578 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
O RING - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
OIL SEAL - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
PISTON, ENGINE, 3096685 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
PULLEY, CRANKSHAFT, 3003696 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	134,000.00	134,000.00
PULLEY, FAN, 3002220 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	134,000.00	134,000.00
PUMP, FUEL (T.L.N.), 3061417 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00
PUSH ROD, 3017961 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
RING, COMPRESSION PISTON, 3090460 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	33,600.00	33,600.00
RING, COMPRESSION PISTON, 4081176 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	33,600.00	33,600.00
RING, OIL PISTON, 3090450 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	33,600.00	33,600.00
ROD, PUSH, 205492 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00

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MINDANAO OPERATIONS DEPARTMENT

6682016 - BASILAN (ISABELA) DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

SEAL, O RING, 193736 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,600.00	12,600.00
SEAL, O RING, 205247 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,400.00	11,400.00
SEAL, O RING, 3014668 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
SEAL, O RING, 3028291 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,600.00	12,600.00
SEAL, OIL REAR CRANKSHAFT, 3160925 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	68,000.00	68,000.00
SEAL, OIL, 3016787 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	78,000.00	78,000.00
SEAL, OIL, 3016791 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00
SEAL, OIL, 3081489 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00
SEAL, OIL, 3628895 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	11,400.00	11,400.00
SPACER, BEARING, 3002210 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
SPACER, BEARING, 3002211 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
SWITCH, MAGNETIC, ES6004-01, FOR CUMMINS, 3050692 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
TURBOCHARGER, 3594134 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	54,800.00	54,800.00
SPARES - TOTAL				2,345,000.00				

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NATIONAL POWER CORPORATION
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<u>MINDANAO OPERATIONS DEPARTMENT</u>												
<u>6682026 - JOLO (SULU) DIESEL PLANT</u>												
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	3.0MW RENTAL GENSET FOR JOLO DPP - To supply modular genset rental for 12 months with total output capacity of 3.0MW , guaranteed fuel rate of 0.28 li/kwhr. (max) and ready to operate 1.0Mw @ 24 hrs/day. and 2.0MW @ 8 hrs/ day.		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,982,000.00	30,982,000.00		
- TOTAL							30,982,450.00					
ATHLETICS AND EDUCATION												
	SPORTS ACTIVITIES - 650 X 20 PERSONNEL		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
ATHLETICS AND EDUCATION - TOTAL							13,000.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES - HAULING OF MATERIALS & EQUIPMENT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,820,000.00	1,820,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							1,820,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - GASOLINE90 - 95 OCTANE RATING		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	38,500.00	38,500.00		
	LUBRICANT - ENGINE OIL, MEDIUM SPEEDSAE 40 GADINIA 40, DELO 1000 40, PETROMAR		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,500.00	14,500.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							53,000.00					
JANITORIAL SERVICES												
	JANITORIAL SERIVES FOR THREE PERSONNEL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	525,600.00	525,600.00		
JANITORIAL SERVICES - TOTAL							525,600.00					
JOB ORDER												
1-OP	OPERATION											
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	BATTERY - HEAVY DUTY, 12VDC		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		
	COVERALL PROTECTIVE CLOTHING - OPERATION		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	140,000.00	140,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,200.00	34,200.00		
	FIRE EXTINGUISHER - PORTABLE MOBILE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	650,000.00	650,000.00		
	FIRST AID KIT - COMPLETE SET		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 20W, 220V		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,500.00	17,500.00		

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MINDANAO OPERATIONS DEPARTMENT

6682026 - JOLO (SULU) DIESEL PLANT

JOB ORDER

1-OP	OPERATION									
	FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 40W, 220V	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,500.00	22,500.00	
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00	
	FLOURESCENT LAMP - 20WATTS 220VAC	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,400.00	3,400.00	
	GLOVES - ELECTRICAL	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00	
	GOGGLES - SAFETY, CLEAR	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,750.00	1,750.00	
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00	
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00	
	LIFE VEST - JACKET TYPE, BACK PACK	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00	
	LOCK - LOCKOUT SAFETY	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00	
	MOP HEAD - 100% RAYON	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,250.00	5,250.00	
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,500.00	19,500.00	
	RADIO TRANSMITTING AND RECEIVING SET - RADIO, TRANSCEIVER, HANDHELD, UHF/FM, PORTABLE, FREQ. RANGE: 400-512 MHZ, 5 WATTS RF POWER OUTPUT 16 CHANNELS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00	
	RAIN BOOTS - DURABLE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00	
	RAIN COAT - WATERPROOF, UPPER AND LOWER	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00	
	RESPIRATOR - TWO CARTRIDGE TYPE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00	
	SAFETY MASK - OPERATION	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00	
	SAFETY SHOES - OPERATION	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	170,000.00	170,000.00	
	SAFETY SIGNS - REFLECTORIZED	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00	
	TESTER - BATTERY MULTITESTER, SINGLE CELL CAP. TEST SYSTEM	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,800.00	9,800.00	
	VARIOUS CHEMICAL - OPERATION	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	600,000.00	600,000.00	
	WATER DISPENSER - HOT AND COLD	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,500.00	22,500.00	
	WELDING MASK - HEAVY DUTY	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00	
NEW 27-JO	RJO REPAIR OF STAFF HOUSE									
	RJO REPAIR OF STAFF HOUSE - LABOR & MATERIALS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	700,000.00	700,000.00	
NEW1-JO	SUPPLY OF LABOR & MATERIALS FOR PMS OF UNIT 1									
	SUPPLY OF LABOR & MATERIALS FOR PMS OF UNIT 1 - LABOR	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	90,000.00	90,000.00	

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MINDANAO OPERATIONS DEPARTMENT												
6682026 - JOLO (SULU) DIESEL PLANT												
JOB ORDER												
NEW1-JO	SUPPLY OF LABOR & MATERIALS FOR PMS OF UNIT 1											
	SUPPLY OF LABOR & MATERIALS FOR PMS OF UNIT 1 - MATERIALS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	210,000.00	210,000.00		
NEW15-JO	RJO REPAIR OF GUARD HOUSE											
	RJO REPAIR OF GUARD HOUSE - LABOR & MATERIALS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	550,000.00	550,000.00		
NEW20-JO	RJO GRINDING AND POLISHING OF CRANKPIN JOURNAL UNIT 1											
	RJO GRINDING AND POLISHING OF CRANKPIN JOURNAL UNIT 1 - LABOR AND MATERIALS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	800,000.00	800,000.00		
NEW23-JO	RJO EMISSION TESTING											
	RJO EMISSION TESTING - EMISSION TESTING		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,200,000.00	1,200,000.00		
NEW24-JO	RJO REPAIR OF CRANKPIN JOURNAL UNIT 3											
	RJO REPAIR OF CRANKPIN JOURNAL UNIT 3 - REPAIR OF CRANKSHAFT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	800,000.00	800,000.00		
NEW25-JO	RJO REPAIR OF GOVERNOR CONTROL											
	RJO REPAIR OF GOVERNOR CONTROL - REPAIR OF GOVERNOR CONTROL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	350,000.00	350,000.00		
NEW26-JO	RJO REPAIR OF ELAVATED WATER TANK											
	RJO REPAIR OF ELAVATED WATER TANK - LABOR & MATERIALS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	700,000.00	700,000.00		
NEW28-JO	RJO REPAIR OF POWER HOUSE ROOFING											
	RJO REPAIR OF POWER HOUSE ROOFING - LABOR & MATERIALS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	500,000.00	500,000.00		
NEW29-JO	RJO REPAINTING OF PERIMETER FENCE											
	RJO REPAINTING OF PERIMETER FENCE - LABOR AND MATERIALS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	500,000.00	500,000.00		
NEW3-JO	SUPPLY OF LABOR & MATERIALS FOR PMS OF UNIT 3											
	SUPPLY OF LABOR & MATERIALS FOR PMS OF UNIT 3 - LABOR		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
	SUPPLY OF LABOR & MATERIALS FOR PMS OF UNIT 3 - MATERIALS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	210,000.00	210,000.00		
NEW30-JO	RJO REPLACEMENT OF COOLING SYSTEM PIPING FOR UNIT 1											
	RJO REPLACEMENT OF COOLING SYSTEM PIPING FOR UNIT 1 - LABOR AND MATERIALS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	800,000.00	800,000.00		
NEW31-JO	RJO REPAIR OF TURBO CASING FOR UNIT 2 TURBO CHARGER											
	RJO REPAIR OF TURBO CASING FOR UNIT 2 TURBO CHARGER - LABOR ANF MATERIALS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	500,000.00	500,000.00		
NEW4-JO	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT1											
	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT1 - LABOR		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	80,000.00	80,000.00		
	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT1 - MATERIALS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	460,000.00	460,000.00		
NEW6-JO	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT3											
	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT3 - LABOR		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT3 - MATERIALS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	460,000.00	460,000.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682026 - JOLO (SULU) DIESEL PLANT												
JOB ORDER												
NEW7-JO	RJO FOR THE REPAIR OF RUBBER DAMPER											
	RJO FOR THE REPAIR OF RUBBER DAMPER - LABOR	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	460,000.00	460,000.00			
NEW8-JO	RJO FOR THE RECONDITIONING OF VTR304 TURBO CHARGER											
	RJO FOR THE RECONDITIONING OF VTR304 TURBO CHARGER - LABOR	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00			
	RJO FOR THE RECONDITIONING OF VTR304 TURBO CHARGER - MATERIALS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	920,000.00	920,000.00			
NEW9-JO	RJO FOR THE RECONDITIONING OF REVERSE OSMOSIS											
	RJO FOR THE RECONDITIONING OF REVERSE OSMOSIS - LABOR AND MATERIALS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	450,000.00	450,000.00			
JOB ORDER - TOTAL						13,133,900.00						
MATERIALS												
1-OP	OPERATION											
	PCB -CCO TESTING	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	570,000.00	570,000.00			
JOB ORDER - TOTAL						13,703,900.00						
LICENSES												
	LICENSES - REAL PROPERTY TAX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00			
LICENSES - TOTAL						100,000.00						
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, ORDINARY 3/8 X 4 X 8'	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00			
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00			
	CEMENT - SOLVENT, PVC 1QRT/CAN	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00			
	G. I PLAIN SHEET - GAUGE 26, 4' X 8'	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,320.00	8,320.00			
	GRAVEL	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00			
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 10'	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	146,094.00	146,094.00			
	NAIL - COMMON WIRE 1	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,020.00	1,020.00			
	NAIL - COMMON WIRE 2	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,020.00	1,020.00			
	NAIL - COMMON WIRE 2 1/2	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,020.00	1,020.00			
	NAIL - COMMON WIRE 4	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,020.00	1,020.00			
	NAIL - UMBRELLA	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	935.00	935.00			
	NAIL - WIRE, CONCRETE 3	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	850.00	850.00			
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00			

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MINDANAO OPERATIONS DEPARTMENT												
6682026 - JOLO (SULU) DIESEL PLANT												
MAINTENANCE OF BUILDING												
	SAND - RIVER WASHED		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
MAINTENANCE OF BUILDING - TOTAL							227,979.00					
MATERIALS AND EQUIPMENT												
	BATTERY - ALKALINE, SIZE AAA		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	EMERGENCY LAMP		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	FIXTURE, LIGHTING, LUMINAIRE - CLOSED CASING, FLOODLIGHT, OUTDOOR/INDOOR, COMPLETE WITH BALLAST, IGNITOR, CAPACITOR & E40 BASE LAMP HOLDER ONLY 250W, 220V		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 20W, 220V		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,980.00	7,980.00		
	FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 40W, 220V		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	LAMP - FLUORESCENT 18 WATTS, 230V		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,280.00	2,280.00		
	LAMP - FLUORESCENT 40W, 220V		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	LAMP - FLUORESCENT, DAYLIGHT 36W,230V,60HZ		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	MOP HANDLE - HEAVY DUTY		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	875.00	875.00		
	MOP HEAD - 100% RAYON		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,250.00	5,250.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
MATERIALS AND EQUIPMENT - TOTAL							99,985.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - DRY CELL, D, 1.5VOLTS, ALKALINE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	884.00	884.00		
	BINDER - RING, FOLDER, 3 HOLES		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	8,750.00	8,750.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	CORRECTION FLUID - WATER BASED, 20ML		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	648.00	648.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682026 - JOLO (SULU) DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	MARKER - PERMANENT, BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	MARKER - PERMANENT, RED		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	850.00	850.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	625.00	625.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	TAPE - MASKING 3 INCH WIDTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							29,557.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR AND RECONDITIONING OF REVERSE OSMOSIS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR AND REFILL OF VARIOUS FIRE EXTINGUISHERS/ REPAIR OF AIRCONS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							150,000.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							9,600.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682026 - JOLO (SULU) DIESEL PLANT												
OPERATION & MAINTENANCE - STORES EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF STORES EQUIPMENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL							75,000.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							20,000.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							50,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	FLASH DRIVE - 16GB CAPACITY	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,520.00	2,520.00		
	INK REFILL - EPSON L210 SERIES, BLACK	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, YELLOW	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	MONITOR - LED, HEAVY DUTY 23 INCH BLACK MONITOR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							92,920.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							40,000.00					
SECURITY SERVICES												
	SECURITY SERVICES FOR NINE PERSONNEL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	1,728,000.00	1,728,000.00		
SECURITY SERVICES - TOTAL							1,728,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO OPERATIONS DEPARTMENT												
6682026 - JOLO (SULU) DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	O RING, E326472210A		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	318,000.00		318,000.00	
	OIL RING (COIL)-CR R6, E325100170A		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	480,000.00		480,000.00	
	ROTARY VALVE (1), E321370080Z		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	225,000.00		225,000.00	
	BACK UP RING T1 P80, E339570440Z		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	306,500.00		306,500.00	
	BACK-UP RING, E326472230Z		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	50,400.00		50,400.00	
	BEARING SHELL, CONNECTING ROD, 030.01.A		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,800,000.00		2,800,000.00	
	BEARING TE, COMPLETE, 34100		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	670,000.00		670,000.00	
	BEARING, MAIN SHELL, E320770010Z		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,370,000.00		2,370,000.00	
	C.W. CONNECTOR, E325070090Z		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	81,600.00		81,600.00	
	CAP, RUBBER, PUSH ROD, E326870190Z		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	79,200.00		79,200.00	
	COMPRESSION RING (CR) R, E325170170Z		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	864,000.00		864,000.00	
	COMPRESSION RING (TAPER CR), E325170180A		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	864,000.00		864,000.00	
	COUPLING, RUBBER, 400.01.007		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	210,000.00		210,000.00	
	CRANKSHAFT - 544KW PERKINS, PN 10000-47900		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,200,000.00		1,200,000.00	
	CYLINDER HEAD ASSEMBLY, W/OUT V/V -1, B893205600A		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,164,000.00		1,164,000.00	
	EXHAUST VALVE STP, E325870140Z		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,880,000.00		2,880,000.00	
	FUEL INJECTOR NOZZLE, DLF140UB559N27, E326270330A		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,550,000.00		2,550,000.00	
	GASKET (UPPER HEAD COVER), E326370130Z		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	80,700.00		80,700.00	
	GOVERNOR, UG-8 WOODWARD		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,200,000.00		1,200,000.00	
	GUIDE, VALVE YOKE, E325670300D		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	452,160.00		452,160.00	
	HOLDER ASSY, FUEL OIL NOZZLE, E32627		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	116,700.00		116,700.00	
	INTAKE VALVE GUIDE, E325670050A		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	459,000.00		459,000.00	
	INTAKE VALVE SEAT, E325600070C		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	433,500.00		433,500.00	
	INTAKE VALVE SEAT, E325670060Z		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	433,500.00		433,500.00	
	INTAKE VALVE, S637T, E325770030Z		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,344,000.00		1,344,000.00	
	LINER, STARTING VALVE, E326070040Z		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	250,000.00		250,000.00	
	O RING 37 X 7, E325070160Z		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	90,000.00		90,000.00	
	O RING 391X7, E325070150A		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	55,000.00		55,000.00	

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MINDANAO OPERATIONS DEPARTMENT												
6682026 - JOLO (SULU) DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	O RING G115, Z560211531DZ		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	138,000.00		138,000.00	
	O RING G170, Z560217057ZZ		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	37,920.00		37,920.00	
	O RING G195, Z560219557ZZ		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	34,300.00		34,300.00	
	O RING G55, Z560205531DZ		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	100,200.00		100,200.00	
	O RING G65, Z560206531DZ		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	135,000.00		135,000.00	
	O RING P140, Z560114057ZZ		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	34,680.00		34,680.00	
	O RING, E326472180A		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	345,000.00		345,000.00	
	O RING, E326472210Z		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	27,000.00		27,000.00	
	OIL RING (COIL)-CR 9, E325170120A		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,002,800.00		1,002,800.00	
	OIL RING (COIL)-CR R9, E325150180Z		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	480,000.00		480,000.00	
	PLUNGER ASSY. (CFO), E326472050B		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	329,400.00		329,400.00	
	PUSH ROD, E326870040Z		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,484,000.00		1,484,000.00	
	PUSH ROD, F.O. PUMP, E326770090Z		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	450,000.00		450,000.00	
	RING, RUBBER (C.W CONNECTOR), E325800200A		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	966,990.00		966,990.00	
	TEE, EXHAUST VALVE YOKE (W/SEAT), E325970050Z		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,323,200.00		2,323,200.00	
	TEE, INTAKE VALVE YOKE W/ SEAT, E325970170Z		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	825,000.00		825,000.00	
				SPARES - TOTAL		30,740,750.00						

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MINDANAO OPERATIONS DEPARTMENT												
6682027 - LUUK DIESEL POWER PLANT												
JANITORIAL SERVICES												
	PLANT UTILITY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	175,200.00	175,200.00		
JANITORIAL SERVICES - TOTAL							175,200.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							1,500.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	39,200.00	39,200.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							39,200.00					
SECURITY SERVICES												
	SECURITY PERSONNEL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	576,000.00	576,000.00		
SECURITY SERVICES - TOTAL							576,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682036 - TAWI-TAWI (BONGAO) DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, MONTHLY - HAULING EXPENSES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							20,000.00					
JANITORIAL SERVICES												
	- QUALIFIED JANITORIAL SERVICES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	350,400.00	350,400.00		
JANITORIAL SERVICES - TOTAL							350,400.00					
JOB ORDER												
NEW1-JO	REPAIR OF STAFF HOUSE											
	REPAIR OF STAFF HOUSE - REPAIR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	114,860.00	114,860.00		
NEW2-JO	REPAIR OF WAREHOUSE GUTTER											
	REPAIR OF WAREHOUSE GUTTER - REPAIR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
JOB ORDER - TOTAL							214,860.00					
LICENSES												
	LICENSES, MONTHLY - PERMIT TO OPERATE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
LICENSES - TOTAL							12,000.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 3 X 12'	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
MAINTENANCE OF BUILDING - TOTAL							22,800.00					
MATERIALS AND EQUIPMENT												
	FAN - ELECTRIC, WITH STAND	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	HAMMER - CLAW, DURABLE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	PAIL - PLASTIC, 20 LTR CAPACITY	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	PICK MATTOCK	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		
	SHOVEL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	WHEEL BARROW - (PNEUMATIC?) HNEUMATIC WIRE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
MATERIALS AND EQUIPMENT - TOTAL							20,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682036 - TAWI-TAWI (BONGAO) DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	360.00	360.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,640.00	2,640.00		
	INK - CONTINUOUS, EPSON L210, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	8,160.00	8,160.00		
	INK - CONTINUOUS, EPSON L210, COLORED		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	8,160.00	8,160.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	UPS - 500 VA, 230 VAC, MODIFIED SINE, WAIVE OUTPUT WAVE FORM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	10,780.00	10,780.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							32,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	MONITOR - LCD, 22 WIDE, 1680 X 1050 RESOLUTION, COLORED		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,027.00	8,027.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							8,027.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, MONTHLY - MONTHLY DUES OF TELEPHONE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							10,000.00					
SECURITY SERVICES												
	- QUALIFIED SECURITY AGENCY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	576,000.00	576,000.00		
SECURITY SERVICES - TOTAL							576,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682046 - TANDUBAS DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PER CANVASS - FOR HAULING OF SPARE PARTS AND OTHER MATERIALS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	306,261.00	306,261.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							306,261.00					
GENERAL PLANT EQUIPMENT												
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC, 3 TONNAGE CAPACITY	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	55,000.00		55,000.00	
	REFRIGERATOR, INVERTER TYPE, - TWO-DOOR, 8.0-12.0 CU. FT. CAPACITY, 220-240Vac, 60Hz...	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	31,245.00		31,245.00	
GENERAL PLANT EQUIPMENT - TOTAL							86,245.00					
JANITORIAL SERVICES												
	- FOR JANITORIAL SERVICES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	175,200.00	175,200.00		
JANITORIAL SERVICES - TOTAL							175,200.00					
JOB ORDER												
1-OP	OPERATIONS OF THE POWER PLANT											
	COOLANT, ENGINE - OPERATIONS OF THE POWER PLANT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,750.00	18,750.00		
	FANBELT - PART NO. CH12789	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	FIRE EXTINGUISHER - CONTAINS ABC DRY CHEMICAL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
	GLOVES - HIGH VOLTAGE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	33,000.00	33,000.00		
	HOSE - RUBBER, HIGH PRESSURE, STEEL BRAIDED,(4 PLY)	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	72,750.00	72,750.00		
	OPERATIONS OF THE POWER PLANT - AIR FILTER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	52,000.00	52,000.00		
	OPERATIONS OF THE POWER PLANT - BELT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	55,200.00	55,200.00		
	OPERATIONS OF THE POWER PLANT - BELT, FAN	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00		
	OPERATIONS OF THE POWER PLANT - FAN BELT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	66,000.00	66,000.00		
	OPERATIONS OF THE POWER PLANT - FILTER, AIR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00		
	OPERATIONS OF THE POWER PLANT - FILTER, LUBE OIL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	66,000.00	66,000.00		
	OPERATIONS OF THE POWER PLANT - FILTER, OIL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	102,000.00	102,000.00		
	OPERATIONS OF THE POWER PLANT - FUEL FILTER ELEMENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	78,000.00	78,000.00		
	OPERATIONS OF THE POWER PLANT - FUEL FILTER HOUSING, PRIMARY	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	38,000.00	38,000.00		
	OPERATIONS OF THE POWER PLANT - FUEL FILTER HOUSING, SECONDARY	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00		

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NATIONAL POWER CORPORATION
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MINDANAO OPERATIONS DEPARTMENT

6682046 - TANDUBAS DIESEL PLANT

JOB ORDER

1-OP OPERATIONS OF THE POWER PLANT

OPERATIONS OF THE POWER PLANT - OIL FILTER	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00
OPERATIONS OF THE POWER PLANT - OIL FILTER ELEMENT	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00
OPERATIONS OF THE POWER PLANT - OIL FILTER HOUSING KRP 1719	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	57,000.00	57,000.00
SAFETY SHOES - OPERATIONS OF THE POWER PLANT	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	112,500.00	112,500.00
SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	67,500.00	67,500.00

NEW1-JO TOP OVERHAUL OF UNIT# 03, 150KW CUMMINS GENERATING SET

TOP OVERHAUL OF UNIT# 03, 150KW CUMMINS GENERATING SET - MATERIALS	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	85,000.00	85,000.00
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NEW2-JO INTERMEDIATE OVERHAUL OF UNIT# 04, 300KW PERKINS GENERATING SET

INTERMEDIATE OVERHAUL OF UNIT# 04, 300KW PERKINS GENERATING SET - LABOR	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
INTERMEDIATE OVERHAUL OF UNIT# 04, 300KW PERKINS GENERATING SET - MATERIALS	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00

NEW3-JO TOP OVERHAUL OF UNIT# 05, 160KW PERKINS GENERATING SET

TOP OVERHAUL OF UNIT# 05, 160KW PERKINS GENERATING SET - CONTRACT	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	85,000.00	85,000.00
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NEW4-JO TO SUPPLY AND DELIVER REWINDING MATERIALS FOR UNIT# 03, 150KW CUMMINS GENERATING

TO SUPPLY AND DELIVER REWINDING MATERIALS FOR UNIT# 03, 150KW CUMMINS GENERATING SET - REWINDING MATERIALS	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	275,000.00	275,000.00
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JOB ORDER - TOTAL 1,943,700.00

MAINTENANCE OF BUILDING

PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	5,250.00	5,250.00
PAINT - ENAMEL, QUICK DRYING (QDE) IVORY	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	5,250.00	5,250.00
PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	7,400.00	7,400.00
PAINT - GLOSS LATEX, WHITE	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	23,400.00	23,400.00
PAINT - LATEX, TINTING COLOR RAW SIENA	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00
PAINT - LATEX, TINTING COLOR THALO BLUE	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00
PAINT BRUSH - 2	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00
PAINT BRUSH - 4	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00
PLYWOOD - MARINE PLYWD 3/4 X 4 X 8 INCH	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
ROLLER BRUSH - 4	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00

MAINTENANCE OF BUILDING - TOTAL 117,500.00

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MINDANAO OPERATIONS DEPARTMENT												
6682046 - TANDUBAS DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	BULB - 45 W LED	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	31,500.00	31,500.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	19,080.00	19,080.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	JACK, HYDRAULIC - 5 TONS CAP, COMPLETE WITH BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN WITH OIL PROTECT AGAINST RAM OVER TRAVEL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00		
	LAMP - ASSY FLOODLIGHT, LED 70W, 220V	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,150.00	9,150.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	RACK, SHELF - 6 LAYERS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,520.00	9,520.00		
MATERIALS AND EQUIPMENT - TOTAL							100,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIRPOT - 4.0 LITERS, W/ DISPENSER	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	11,300.00	11,300.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	FOLDER - TAGBOARD, A4 SIZE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00		
	OFFICE TABLES - EXECUTIVE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	14,750.00	14,750.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	2,160.00	2,160.00		
	PAPER - BOND, SUBS. 20, LONG	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	PEN - PENTEL, ASSORTED COLORS	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	WATER DISPENSER - HOT AND COLD	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	9,750.00	9,750.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							63,500.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00		
	INK REFILL - EPSON L210 SERIES, CYAN	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682046 - TANDUBAS DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	PRINTER - CONTINUOUS INK SYSTEM		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,200.00	14,200.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							40,000.00					
SECURITY SERVICES												
	- FOR SECURITY SERVICES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	576,000.00	576,000.00		
SECURITY SERVICES - TOTAL							576,000.00					
SPARES												
	SPARE PARTS - ELECTRICAL											
	ALTERNATOR, CH12876		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	AVR - ADVR-12, FOR 192.5 KW PERKINS GENERATING SET		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	54,835.00		54,835.00	
	BEARING KIT, BIG END, KRP3023		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	55,000.00		55,000.00	
	BEARING KIT-U/S, MAIN, KRP3120/051		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	65,000.00		65,000.00	
	BEARING, NDE, 6315 2RSC3, 954-107 - FOR 192.5 KW PERKINS GENERATING SET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
	BIG END BRG KIT-U/S, 10000-47158 - FOR 192.5 KW PERKINS GENERATING SET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	BOTTOM OVERHAULING GASKET - FOR 300 KW PERKINS GENERATING SET		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	95,000.00		95,000.00	
	CIRCUIT BREAKER - COMPACT MOLDED CASE SNS400H23SEP WITH MOTOR MECHAN		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	125,000.00		125,000.00	
	CONTROLLER, GENERATOR, ELECTRONIC - FOR 192.5 KW PERKINS GENERATING SET		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	175,000.00		175,000.00	
	COOLER, OIL, CH12236		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	155,000.00		155,000.00	
	DAMPER, CH12192		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	55,000.00		55,000.00	
	DAMPER, VIBRATION, 3925566		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,000.00		75,000.00	
	FAN, CH12009		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
	FUEL INJECTION PUMP ASSEMBLY, 4941011		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
	FUEL INJECTOR ASSEMBLY - FOR 192.5 KW PERKINS GENERATING SET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	510,000.00		510,000.00	
	GASKET TOP OVERHAULING - FOR 300 KW PERKINS GENERATING SET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	HEAD, OIL FILTER, CH12031		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	61,255.00		61,255.00	
	INJECTOR, CH12082		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	600,000.00		600,000.00	
	LINER, PRESS FIT, CH12489		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	135,000.00		135,000.00	
	LOW OIL PRESSURE SENDER, 10000-60269		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	MAIN BEARING KIT, 10000-60188 - FOR 192.5 KW PERKINS GENERATING SET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	

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MINDANAO OPERATIONS DEPARTMENT

6682046 - TANDUBAS DIESEL PLANT

SPARES

SPARE PARTS - ELECTRICAL

MOTOR, STARTER, ASSY (DC MOTOR), PN C3415537	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
MOTOR, STARTER, CH12807	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	65,000.00	65,000.00
NDE BEARING, 63142RS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
OIL COOLER KIT, 10000-60392 - FOR 192.5 KW PERKINS GENERATING SET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	140,000.00	140,000.00
OIL SENDER SWITCH, 3846N06	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
PISTON AND LINER KIT, 10000-60337 - FOR 192.5 KW PERKINS GENERATING SET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
PISTON RING KIT, 10000-66065	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
PUMP, LIFT, CH12228	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
PUMP, WATER, CH12887	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
REVOLVING DIODE ASSEMBLY, 922-246 - FOR 192.5 KW PERKINS GENERATING SET	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
REVOLVING DIODE ASSEMBLY, RSK6001 - FOR 300 KW PERKINS GENERATING SET	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
RING KIT, PISTON, KRP3025	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
SENSOR, WATER TEMPERATURE, 10000-60267	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
WATER PUMP KIT, 10000-60387	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00

SPARES - TOTAL 3,961,090.00

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MINDANAO OPERATIONS DEPARTMENT												
6682076 - SITANGKAY DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	HAULING OF GNESET AND SPARE PARTS - FOR HAULING OF SPARE PARTS FROM BASILAN DPP TO SITANGLKAI DPP AND SITANGKAI DPP TO DAVAO	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	501,140.00	501,140.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							501,140.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - GASOLINE96 - 98 OCTANE RATING	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	OIL AND LUBRICANTS - YAMA LUBE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,950.00	5,950.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							29,950.00					
GENERAL PLANT EQUIPMENT												
	CHARGER, BATTERY - 12/24 VDC, 220 VAC 4000AM WITH STAND	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	33,022.00		33,022.00	
	FLOW METER - DIGETAL, MEASURES FUEL VOLUME AND TEMPERATURE DUR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	68,252.00		68,252.00	
	AIR COMPRESSOR - SINGLE PHASE, 60HZ, 220V COMPLETE WITH 25FT., 1/4	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	AIR CONDITIONING UNIT - MDL CW-1805 V, WINDOW TYPE, 1 HP 220-240 V, INVERTER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	REFRIGERATOR - 2 DOORS ,220V ,INVERTER ,7,8 CU FT ,	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	37,000.00		37,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							198,274.00					
JANITORIAL SERVICES												
	- ANY JANITORIAL SERVICES	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	350,400.00	350,400.00		
JANITORIAL SERVICES - TOTAL							350,400.00					
JOB ORDER												
NEW09-OP	INDUTRIAL BATTERY, 21PLATES ,12V											
	BATTERY - HEAVY DUTY, 12VDC	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	140,000.00	140,000.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00		
	FUEL FILTER - 160KW ,PN10000-60309	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00		
	INDUTRIAL BATTERY, 21PLATES ,12V - LUG, TERMINAL, BATTERY	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
NEW1-JO	TOP OVERHAULING OF UNIT 3 ,544KW ,PERIKINS SERIES 2800											
	TOP OVERHAULING OF UNIT 3 ,5 - TOP OVARHAULING UNIT4 544KW	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	54,500.00	54,500.00		
NEW10-OP	FILTER HOUSING											
	FILTER HOUSING - FUEL FILTER HOUSING, SECONDARY	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	154,824.00	154,824.00		
	FILTER HOUSING - OIL FILTER HOUSING, 544KW PERKINS PN 10000-55606	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	154,824.00	154,824.00		
NEW11-OP	OIL FILTER FOR 544KW PERKINS											
	OIL FILTER - 160KW FG WILSON PN 10000-59645	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	32,140.00	32,140.00		

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MINDANAO OPERATIONS DEPARTMENT

6682076 - SITANGKAY DIESEL PLANT

JOB ORDER

NEW12-OP OIL FILTER CUMMINS 280KW

OIL FILTER CUMMINS 280KW - ELEMENT, LUBE OIL FILTER	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,284.00	19,284.00
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NEW13-OP SAFETY GADGETS

COVERALL PROTECTIVE CLOTHING - SAFETY GADGETS	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	58,500.00	58,500.00
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EAR MUFF - UNIVERSAL LIGHTWEIGHT	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00
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GOGGLES - SAFETY, CLEAR	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,200.00	4,200.00
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HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00
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RAIN BOOTS - DURABLE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,500.00	6,500.00
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RAIN COAT - WATERPROOF, UPPER AND LOWER	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00
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SHOES - SAFETY	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	90,000.00	90,000.00
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NEW16-OP TOP OVERHAULING GASKET KIT

OIL FILTER - 160KW FG WILSON PN 10000-68881	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00
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FUEL FILTER - for FG WILSON GENSET	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	25,400.00	25,400.00
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OIL FILTER - 160KW FG WILSON ,PN 10000-60390	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00
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TOP OVERHAULING GASKET KIT - GASKET - SUMP	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,891.00	15,891.00
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TOP OVERHAULING GASKET KIT - GASKET KIT	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,700.00	6,700.00
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TOP OVERHAULING GASKET KIT - GASKET KIT - TOP	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	32,000.00	32,000.00
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TOP OVERHAULING GASKET KIT - KIT, TOP GASKET	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	19,500.00	19,500.00
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NEW2-JO MAJOR OVERHAULING OF UNIT 1 CUMMINS 280KW MTA11-G3

MAJOR OVERHAULING OF UNIT 1 CU - MAJOR OVERHAULING OF UNIT 1	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	126,375.00	126,375.00
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NEW2-OP CHEMICAL DESCALER FOR RADIATOR MAINTENANCE

DESCALER - CHEMICAL DESCALER FOR RADIATOR MAINTENANCE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	90,000.00	90,000.00
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NEW3-JO RJO FOR REBORING AND REALIGNEMNT OF CRANKSHAFT AND ENGINE BLOCK OF UNIT 2 CUMMIN

RJO FOR REBORING AND REALIGNEM - RJO FOR REBORING & REALIGNMENT	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	54,500.00	54,500.00
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NEW4-JO MAJOR OVERHAULING OF FG WILSON 300KW GENSET

MAJOR OVERHAULING OF FG WILSO - MAJOR O/H OF FG WILSON 300KW	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	110,695.00	110,695.00
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NEW4-OP RADIATOR COOLANT

DISTILLED WATER - RADIATOR COOLANT	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	200,000.00	200,000.00
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NEW5-JO MAJOR OVERHAULING OF 160KW FG WILSON

MAJOR OVERHAULING OF 160KW FG - MAJOR O/H OF 160KW FGWILSON	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	112,835.00	112,835.00
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NEW7-OP GASKET

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MINDANAO OPERATIONS DEPARTMENT												
6682076 - SITANGKAY DIESEL PLANT												
JOB ORDER												
NEW7-OP GASKET												
	GASKET - COMPRESSED ASBESTOS, GRAPHITE 1/32 X 60' X 60'		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00		
	GASKET - COMPRESSED ASBESTOS, WHITE COLOR 3MM X 1.5M X 4.5M		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00		
NEW8-OP HOSE HYDRAULIC 1 1/2 INCHES DIAMETER												
	HOSE HYDRAULIC 1 1/2 INCHES DIAMETER - HOSE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	87,500.00	87,500.00		
NEW9-OP FUEL FILTER												
	OIL FILTER HOUSING - 300KW FG WILSON PN 10000-55606		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,813.99	30,813.99		
	OIL FILTER HOUSING - 544KW PERKINS , PN KRP1719		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	43,488.00	43,488.00		
JOB ORDER - TOTAL							1,813,969.99					
MAINTENANCE OF BUILDING												
	FITTING - COUPLING, PVC 3 DIA.		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00		
	FITTING - ELBOW, PIPE, PVC 3 DIA.		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	FITTING - TEE, PIPE, PVC 3 DIA.		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00		
	PIPE - PVC 3 DIA. X 3M		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	50,000.00	50,000.00		
MAINTENANCE OF BUILDING - TOTAL							56,900.00					
MATERIALS AND EQUIPMENT												
	BURNER - TWO BURNER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	FAN - ELECTRIC, WITH STAND		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	GUN - SPRAY		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	HYDRAULIC HAND PUMP - FOR CYLINDER SIGLE ACTING, MAXIMUM PRESSURE 700 BAR, DISPLACEMENT PER STROKE: 1ST 11.26 CM3, 2ND 4.47CM3. USABLE OIL CAPACITY 901 CM3, WEIGHT 4,1KG		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	PRESSURE HOSE - W/ STRAND 2		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,900.00	6,900.00		
	PUTTY, STEEL FILLED		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
MATERIALS AND EQUIPMENT - TOTAL							76,900.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	6,400.00	6,400.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682076 - SITANGKAY DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - BOND, SUBS. 20, LONG		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	255.00	255.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							12,995.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	FIRE EXTINGUISHER - FIRE EXTINGUISHER		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	96,000.00	96,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							96,000.00					
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		
	ELECTRIC DRILL - FOR WORKSHOP		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	WELDING ELECTRODE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,580.00	12,580.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							40,580.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	KEYBOARD - DESKTOP		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	MOUSE, OPTICAL - MINI WIRELESS, 4GHZ FOR LAPTOP COMPUTER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							9,800.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	EPOXY PRIMER - CLEAR, WATERPROOF & OIL PROOF, 1400V/MIN. TEMP=90ØC		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BEIGE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,600.00	6,600.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							19,400.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682076 - SITANGKAY DIESEL PLANT												
SECURITY SERVICES												
	- ANY SECURITY AGENCY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	576,000.00	576,000.00		
SECURITY SERVICES - TOTAL							576,000.00					
SPARES												
	SECURITY SPARE PARTS - ELECTRICAL											
	- FOR 160KW FG WILSON		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	57,993.00		57,993.00	
	ADAPTOR, OE 51017 - FAN ADAPTOR ASSY FOR 600KW PERKIN 4000SERIES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	38,000.00		38,000.00	
	AIR FILTER ELEMENT - 300KW PERKINS (FGWILSON)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	44,310.00		44,310.00	
	AIR FILTER ELEMENT, 10000-61205 - FOR 160KW FG WILSON		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,538.00		14,538.00	
	AIR FILTER ELEMENT, SEV551F/4 - FOR 544KW PERKINS UK		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	67,134.00		67,134.00	
	AIR PRESSURE SENSOR KIT, 10000-06201 - FOR 300KW FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	29,104.00		29,104.00	
	ALTERNATOR, CHARGING, 996-993 - FOR 300KW FG WILSON		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	53,074.00		53,074.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AS440 - AVR FOR GENERATOR PERKINS GENERATOR		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	112,000.00		112,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, SX440, CZZ90009 - AVR FOR GENERATOR CUMMINS 280KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	165,000.00		165,000.00	
	BEARING KIT, MAIN, KRP3122 - FOR 544KW PERKINS UK		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	47,231.00		47,231.00	
	BEARING, NDE, 6315 2RSC3, 954-107 - FOR 300KW FG WILSON		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	41,364.00		41,364.00	
	BIG END BEARING KIT (STD), 10000-47145 - FOR 160KW FG WILSON		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,344.00		13,344.00	
	BIG END BEARING KIT, KRP3022 - FOR 544KW PERKINS UK		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	33,617.00		33,617.00	
	BIG END BRG KIT - U/S, 10000-17854 - 300KW PERKINS (FG WILSON)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	48,193.00		48,193.00	
	CAM FOLLOWER - FOR 600KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	260,000.00		260,000.00	
	CHARGING ALTERNATOR, 10000-61133 - FOR 160KW FG WILSON		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,427.00		21,427.00	
	CIRCUIT BREAKER, 440 V, 3 PHASE - FOR 544KW		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	125,000.00		125,000.00	
	CIRCUIT BREAKER, 440 VOLTS, 3 PHASE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	CONTROLLER, GENERATOR, DSE 7510 - SYNCHRONIZING AND LOAD SHARING MODULE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	110,000.00		110,000.00	
	CORE, COOLER, 208149 - FOR NTA855 -G1B BIG CAM CUMMINS 280KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,580.00		25,580.00	
	CYLINDER HEAD ASSEMBLY (OEM) - FOR 600KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	165,000.00		165,000.00	
	CYLINDER LINER, CH11922 - LINER KIT FOR 544KW PERKINS 2800 SERIES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	143,910.00		143,910.00	
	EMEREGENCY STOP, 606-188 - FOR CUMMINS GNESET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,258.00		4,258.00	

Note:
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GAA-2019 - Non-OMA
PSALM-2019 - OMA



NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

MINDANAO OPERATIONS DEPARTMENT

6682076 - SITANGKAY DIESEL PLANT

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

EXCITER ARMATURE, WOUND, 954-218 - FOR 300KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	214,779.00	214,779.00
EXHAUST VALVE, 10000-60356 - FOR 160KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	56,028.00	56,028.00
FILTER HOUSING, FUEL, CH11096 - FOR 544KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	63,345.00	63,345.00
FILTER, PRE-FUEL, CH10930 - FOR 544KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,358.00	8,358.00
FRONT OIL SEAL, 994-639 - 300KW PERKINS (FG WILSIN)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,700.00	11,700.00
FUEL FILTER - 300KW PERKINS (FG WILSIN)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,704.00	13,704.00
FUEL FILTER ELEMENT, 10000-60309 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	44,940.00	44,940.00
FUEL FILTER ELEMENT, CH10931 - FOR 544KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,006.00	15,006.00
FUEL FILTER HOUSING, SECONDARY, 998-751 - FOR 300KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	74,910.00	74,910.00
FUEL LIFT PUMP, 757-14175 - 160KW PERKINS (FG WILSON)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,694.00	9,694.00
FUEL PIPE, CH11001 - FOR 544KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,168.00	12,168.00
FUEL PIPE, CH11002 - FOR 544KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,776.00	16,776.00
GASKET - TIMING CASE, CH10829 - FOR 544KW PERKINS UK	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,078.00	60,078.00
GASKET HOUSING, 208128 - FOR NTA855 -G1B BIG CAM CUMMINS 280KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,740.00	1,740.00
GASKET, BOTTOM KIT, KRP1657 - FOR 544KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	139,838.00	139,838.00
GASKET, LUBE OIL COOLER COVER, 3010030 - FOR NTA855 -G1B BIG CAM CUMMINS 280KW	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,750.00	1,750.00
GASKET, SUMP, CH12118 - FOR 544KW GENSET PERKINS UK	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,459.00	6,459.00
GASKET, TURBOCHARGER, CH11761 - FOR 544KW GENSET PERKINS UK	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,848.00	7,848.00
HUB, FAN, 3012649 - FOR NTA855 -G1B BIG CAM CUMMINS 280KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,200.00	27,200.00
INJECTOR, 3087648 - FOR MTA11-G3 CUMMINS 280KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	195,540.00	195,540.00
INTAKE VALVE, 10000-60354 - FOR 160KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,800.00	40,800.00
INTAKE VALVE, 996-955 - FOR 300KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	44,712.00	44,712.00
KIT SEAL, 10000-60363 - FOR 160KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,252.00	9,252.00
KIT, AIR PRESSURE SENSOR, KRP1692 - 300KW PERKINS (FG WILSIN)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,212.00	24,212.00
KIT, AIR PRESSURE SENSOR, KRP1693 - 300KW PERKINS (FG WILSIN)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,340.00	24,340.00
KIT, OIL PRESSURE SENSOR, CH12006 - FOR 544KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	57,204.00	57,204.00
KIT, OIL PRESSURE SENSOR, KRP1699 - 300KW PERKINS (FG WILSIN)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	23,444.00	23,444.00

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MINDANAO OPERATIONS DEPARTMENT

6682076 - SITANGKAY DIESEL PLANT

SPARES

SECURITY SPARE PARTS - ELECTRICAL

MAGNETIC PICK-UP, 10000-05402 - FOR 160KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,226.00	12,226.00
MAIN BEARING KIT, KRP3118 - FOR 544KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	47,231.00	47,231.00
MAIN BEARKING KIT (STD), 10000-60188 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	19,758.00	19,758.00
OIL COOLER KIT, 996-515 - 160KW PERKINS (FG WILSON)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	54,867.00	54,867.00
OIL COOLER, 996-908 - FOR 300KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	113,962.00	113,962.00
OIL FILTER ELEMENT, 10000-59645 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,614.00	7,614.00
OIL FILTER HEAD, 996-873 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	12,400.00	12,400.00
OIL FILTER HEAD, 997-717 - FOR 300KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,824.00	42,824.00
OIL FILTRATION FILTER ELEMENT - AFS 0-2 FUEL OIL FILTRATION	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	110,000.00	110,000.00
OIL PRESSURE SENDER SWITCH - FOR 544KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,600.00	60,600.00
OIL PUMP ASSY, OE 49859 - 160KW PERKINS (FG WILSON)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	41,235.00	41,235.00
PISTON AND LINER KIT, 10000-67638 - FOR 160KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	306,738.00	306,738.00
PISTON COOLING JET, CH12344 - COOLING JET FOR 544KW PERKINS 2800 SERIES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00
PISTON KIT, KRP3020 - PISTON KIT FOR 544KW PERKINS 2800 SERIES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	337,692.00	337,692.00
PISTON RING KIT, 10000-07686 - FOR 300KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	161,082.00	161,082.00
PISTON RING KIT, 10000-66065 - FOR 160KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,156.00	27,156.00
PISTON RING KIT, KRP3021 - PISTON RING KIT FOR 544KW PERKINS 2800 SERIES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	76,512.00	76,512.00
PLATE, REAR COVER, 209919 - FOR NTA855 -G1B BIG CAM CUMMINS 280KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,180.00	5,180.00
POTENTIOMETER (SPEED TRIM & VOLT TRIM) - FOR CUMMINS AND PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
POTENTIOMETER, SPEED TRIM, 5K, RS - FOR CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
PROBE, 10000-60313 - FOR 160KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,762.00	13,762.00
PUMP, FUEL, 4951477 - FOR MTA11-G3 CUMMINS 280KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,600.00	45,600.00
PUSH ROD - FOR MTA11-G3 CUMMINS 280KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	145,248.00	145,248.00
RADIATOR CAP, 10000-77876 - FOR 300KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,734.00	13,734.00
REAR OIL SEAL - 300KW PERKINS (FG WILSIN)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,540.00	11,540.00
REAR OIL SEAL, 10000-60190 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,898.00	15,898.00
RELAY, 10000-60260 - FOR 160KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,629.00	13,629.00

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MINDANAO OPERATIONS DEPARTMENT

6682076 - SITANGKAY DIESEL PLANT

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

SEAL - FRONT END OIL, 998-772 - FOR 300KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	14,064.00	14,064.00
SEAL - ROCKER BOX COVER, 998-948 - 300KW PERKINS (FG WILSIN)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,280.00	13,280.00
SEAL - SUMP, 996-904 - FOR 300KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,336.00	13,336.00
SEAL KIT, 934-788 - FOR 300KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,646.00	5,646.00
SEAL KIT, KRP1643 - FOR 544KW GENSET PERKINS UK	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,976.00	5,976.00
SEAL O-RING, CH10612 - 300KW PERKINS (FG WILSIN)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,740.00	2,740.00
SEAL O-RING, CH10620 - 300KW PERKINS (FG WILSIN)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,030.00	3,030.00
SEAL, CH12063 - FOR 544KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	51,241.00	51,241.00
SEAL, O RING, 193736 - FOR MTA11-G3 CUMMINS 280KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
SEAL, OIL, 211253 - FOR NTA855 -G1B BIG CAM CUMMINS 280KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00
SEAL, REAR END OIL, CH11304 - FOR 544KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,849.00	13,849.00
SEAL, ROCKER BOX COVER, CH11353 - FOR 544KW PERKINS UK	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,254.00	13,254.00
SENDER, OIL PRESSURE, CH12894 - FOR 544KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	40,400.00	40,400.00
SENSOR, COOLANT LEVEL, 622-312 - FOR 300KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,574.00	30,574.00
SENSOR, OIL PRESSURE, 10000-17097 - FOR 300KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	28,180.00	28,180.00
SENSOR, OIL PRESSURE, 10000-60269 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	43,722.00	43,722.00
SENSOR, OIL TEMPERATURE, 10000-61088 - FOR 300KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,212.00	5,212.00
STARTER MOTOR, 10000-00378 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	65,646.00	65,646.00
SURGE SUPPRESSOR, 954-131 - FOR 160KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,178.00	14,178.00
SWITCH, COOLANT LEVEL, CH12541 - FOR 544KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,574.00	30,574.00
TEMP SENSOR, 10000-60261 - FOR 160KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,410.00	20,410.00
THERMOMETER FOR WATER & OIL, 430.01.005 - FOR 544KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	43,140.00	43,140.00
THERMOSTAT KIT, 10000-60205 - FOR 160KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,726.00	13,726.00
THERMOSTAT, 201737 - FOR NTA855 -G1B BIG CAM CUMMINS 280KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,016.00	6,016.00
THERMOSTAT, CH11620 - FOR 544KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,920.00	15,920.00
THRUST WASHER KIT, KRP3206 - FOR 544KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	13,022.00	13,022.00
TIMING CASE GASKET, 10000-05411 - 300KW PERKINS (FG WILSIN)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,949.00	7,949.00
TOOL KIT, KRP1572 - FOR 544KW PRKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	165,000.00	165,000.00

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MINDANAO OPERATIONS DEPARTMENT												
6682076 - SITANGKAY DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	TURBO CHARGER - FOR 160KW FG WILSON		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	275,467.00		275,467.00	
	TURBO CHARGER - FOR 300KW FG WILSON		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	292,492.00		292,492.00	
	TURBO CHARGER - FOR 544KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	164,410.00		164,410.00	
	TURBOCHARGER, 3032060 - FOR NTA855 -G1B BIG CAM CUMMINS 280KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	95,000.00		95,000.00	
	VALVE KIT, 10000-60415 - FOR 160KW FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,679.00		4,679.00	
	WATER TEMPERATURE SENSOR - FOR 544KW PERKINS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	10,120.00		10,120.00	
	FILTER, FUEL - . .160KW FG WILSON PN 10000-60309		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	28,870.00		28,870.00	
	FILTER, FUEL - . .FG WILSON GENSET ,PN 10000-71549		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	57,740.00		57,740.00	
SPARES - TOTAL							6,339,253.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682086 - SIBUTU DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, FORWARDER RATE - HAULING OF POWER TRANSFORMER FROM WAREHOUSE ZMBO CITY TO SIBUTU DPP	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	285,000.00	285,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							285,000.00					
GENERAL PLANT EQUIPMENT												
	CCTV - DIGITAL VIDEO RECORDER, CCTV, 8 CHANNELS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	145,000.00		145,000.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE:	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	31,200.00		31,200.00	
GENERAL PLANT EQUIPMENT - TOTAL							176,200.00					
GENERATION EXPENSES												
MECHANICAL SPARE PARTS												
	MAGNETIC WIRE - no. 15	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
GENERATION EXPENSES - TOTAL							15,000.00					
JANITORIAL SERVICES												
	- SIBUTU DPP JANITORIAL	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	175,200.00	175,200.00		
JANITORIAL SERVICES - TOTAL							175,200.00					
JOB ORDER												
1-OP	DAILY OPERATION											
	AIR FILTER - AIR FILTER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	22,620.00	22,620.00		
	BATTERY - 21 PLATES, 12V	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	BELT - BELT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,500.00	16,500.00		
	COOLANT - FOR RADIATOR, @ 4 LTRS/GAL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	DAILY OPERATION - BELT, FAN	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,960.00	15,960.00		
	DAILY OPERATION - ELEMENT - AIR CLEANER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	DAILY OPERATION - ELEMENT - AIR CLEANER 300KW PERKINS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00		
	DAILY OPERATION - ELEMENT, OIL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	17,500.00	17,500.00		
	DAILY OPERATION - FUEL FILTER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	22,800.00	22,800.00		
	DAILY OPERATION - INDICATOR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	DAILY OPERATION - KIT-BTM O/HAUL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,460.00	16,460.00		
	DAILY OPERATION - KIT-TOP O/HAUL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,360.00	12,360.00		
	FUEL - FILTER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	41,200.00	41,200.00		
	FUEL FILTER - FUEL FILTER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,700.00	14,700.00		

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MINDANAO OPERATIONS DEPARTMENT

6682086 - SIBUTU DIESEL PLANT

JOB ORDER

1-OP

GASKET, GARLOCK - THICKNESS : 3/16" X 3FT X 6FT	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,600.00	13,600.00
KIT, SPILL - HAZ WASTE, PACKED IN WATER & CHEMICAL RESISTANT DRUM, LEVEL LOCKED LID CONTAINER WITH UV SHIELD LINER (W/ COMPLETE ACCESSORIES & EMERGENCY RESPONSE GUIDE)	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
MAGNETIC WIRE - NO. 18	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
MAGNETIC WIRE - NO. 17	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
MAGNETIC WIRE - NO. 19	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
OIL FILTER - OIL FILTER	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,300.00	45,300.00
PRESSURE HOSE - 1 1/2" WITH STRAND - 50 MTRS/ROLL	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00

2-OP

SAFETY PPE

RAIN BOOTS - DURABLE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00
RAIN COAT - WATERPROOF, UPPER AND LOWER	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
SAFETY SHOES - SAFETY PPE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00
SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00

SIB001-JO LABOR & MATERIALS FOR PMS UNIT OF NO. 1, 163KW

LABOR & MATERIALS FOR PMS UNIT - LABOR & MATERIALS FOR PMS UNIT	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	46,000.00	46,000.00
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SIB002-JO LABOR & MATERIALS FOR PMS UNIT NO. 2, 163KW

LABOR & MATERIALS FOR PMS UNIT - LABOR AND MATERIALS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	46,000.00	46,000.00
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SIB003-JO LABOR & MATERIALS FOR PMS UNIT NO. 3, 160KW CALAMITY GENSET

LABOR & MATERIALS FOR PMS UNIT - LABOR & MATERIALS FOR PMS U3	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
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SIB004-JO LABOR & MATERIALS FOR PMS UNIT NO. 4, 300KW TPE GENSET

LABOR & MATERIALS FOR PMS UNIT - LABOR & MATERIALS FOR PMS U4	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,470.00	45,470.00
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SIB005-JO LABOR & MATERIALS FOR RADIATOR SERVICING

MAINTENANCE - TRANSMISSION & S - LABOR AND MATERIALS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	105,000.00	105,000.00
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JOB ORDER - TOTAL 955,470.00

MAINTENANCE OF BUILDING

BOARD - FIBER CEMENT 1/4 X 4' X 8' HARDIFLEX	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,355.00	5,355.00
BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 12'	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00
PAINT - EPOXY, MARINE APPLE GREEN	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,780.00	4,780.00

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MINDANAO OPERATIONS DEPARTMENT												
6682086 - SIBUTU DIESEL PLANT												
MAINTENANCE OF BUILDING												
	PAINT - REFLECTORIZED RED, 4 LTRS./GAL. O	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,795.00	1,795.00		
	PAINT - REFLECTORIZED, , CATERPILLAR YELLOW, 4 LTRS./GAL. O	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
MAINTENANCE OF BUILDING - TOTAL							22,630.00					
MATERIALS AND EQUIPMENT												
	BLOWER_HEATER - 3 SPEED WITH ACCESSORIES AND HARD CASE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	CABINET - STORAGE 3-FILING DRAWERS * ONE SAFE DRAWER GAUGE 20	NP-SMALL VAL PROC	03/21/19			06/19/19	07/05/19	GAA-2019 - P3	9,500.00	9,500.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,600.00	8,600.00		
	THRUST WASHER KIT, KRP3206	NP-SMALL VAL PROC	03/21/19			06/19/19	07/05/19	GAA-2019 - P3	12,500.00	12,500.00		
	UV BULB FOR ULTRA V STERILIZER - 10W, T8 GL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
MATERIALS AND EQUIPMENT - TOTAL							67,600.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIRPOT - ELECTRIC, STAINLESS, 3.2 LITERS, WITH REBOIL FUNCTION	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	4,885.00	4,885.00		
	BALLPEN - WITH LOGO, IEC MATERIALS	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	570.00	570.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00		
	CUTTER - BOARD, TABLE TOP, 18 X 15 , LIGHT WEIGHT, GRIDLINE INCHES, WOODEN BOARD AND GRIP HANDLE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	2,405.00	2,405.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	4,600.00	4,600.00		
	FLOOR MAT - RUBBERIZED, 1M X 1M	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	840.00	840.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00		
	RAGS - WASHABLE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,260.00	1,260.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							26,400.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682086 - SIBUTU DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,300.00	3,300.00		
	INK - CYAN, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,100.00	1,100.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,100.00	1,100.00		
	INK - YELLOW, EPSON REFILL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,100.00	1,100.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							6,600.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, POSTAGE RATE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							5,000.00					
SECURITY SERVICES												
	- SIBUTU DPP SECURITY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	576,000.00	576,000.00		
SECURITY SERVICES - TOTAL							576,000.00					
SPARES												
SPARE PARTS - ELECTRICAL												
	ALTERNATOR, CHARGING, 750-15330 - U3-160KW C. GENSET CHARGING ALTERNATOR 10000-61133		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	22,134.00		22,134.00	
	AVR FUSE, 922-248		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	345.00		345.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AS440 - AS440		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	197,250.00		197,250.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AVC63-4D - AVC63-4D		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	58,500.00		58,500.00	
	BALL - CH12439-BALL BEARING		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	12,000.00		12,000.00	
	BALL BEARING, CH12382		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	12,000.00		12,000.00	
	BALL BEARING, CH12382 - U4		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	12,000.00		12,000.00	
	BEARING - KRP3023- CONNECTING ROD BEARING U4		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	45,000.00		45,000.00	
	BEARING KIT - U3		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	BEARING KIT, 904-007 - U3-160KW C. GENSET KIT, BEARING		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	2,543.00		2,543.00	
	BEARING KIT, MAIN, KRP 3107		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	55,000.00		55,000.00	
	BEARING, CONNECTING ROD - U3		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	63,981.00		63,981.00	
	BEARING, MAIN, STD, KRP3106		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	18,500.00		18,500.00	
	BELLOWS, 763/329 - U3-160KW C. GENSET BELLOWS 131-010		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	3,369.00		3,369.00	
	BOTTOM JOINT AND GASKET KIT, KRP1547		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	625.00		625.00	

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MINDANAO OPERATIONS DEPARTMENT

6682086 - SIBUTU DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

BOTTOM OVERHAULING GASKET - U4	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	120,000.00	120,000.00
BREATHER - U4-CH12628	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	7,000.00	7,000.00
BRIDGE PIECE, 934-605	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	43,152.00	43,152.00
BUSH, CAMSHAFT, CH12630 - U4	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	35,000.00	35,000.00
CAP, MAIN BEARING, * - U3160KW C.GENST MAIN BEARING KIT (STD) 10000-60188	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	20,700.00	20,700.00
COLLET, VALVE, CH10019 - U4	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	2,000.00	2,000.00
CONTROLLER, ELECTRONIC UNIT, PN DSE7510 - AUTO STARTING LOAD SHARING CONTROLLER W/ INTERFACE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	95,571.00	95,571.00
COOLANT PUMP ASSEMBLY, OE 51145	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	35,000.00	35,000.00
COOLER , OIL - U3	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
CYLINDER LINER - U4- CH12489 ; CH12488	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	60,000.00	60,000.00
CYLINDER HEAD GASKET - U3-160KW C. GASKET CYLINER HEAD 10000-60360	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	54,000.00	54,000.00
CYLINDER HEAD GASKET LPW4, 754-47171	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	61,316.00	61,316.00
CYLINDER LINER, CH11020 - U4-300KW TPI CYLINDER LINER 10000-04243	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	99,000.00	99,000.00
DIODE BRIDGE ASSEMBLY - U3-160KW C. GENSET DIODE BRIDGE ASSY 92-246	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	38,945.00	38,945.00
DIODE FWD/REV & VARISTOR KIT - WITH DIODE PLATE HOLDER	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	65,000.00	65,000.00
DIODE, REVOLVING - FORWARD	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	33,000.00	33,000.00
DIODE, REVOLVING - REVERSED	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	33,000.00	33,000.00
EMERGENCY KIT (AREP OR PMG), 954-183 - U3-160KW C. GENSET EMERGENCY KIT (SHUNT)	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	123,280.00	123,280.00
ENGINE CONTROL MODULE, R/C12104 - U4-300KW TPI ENGINE CONTROL MODULE 10000-54886	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	256,083.00	256,083.00
ENGINE TEMPERATURE SENSOR, 3456690 - 163KW PERKINS ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00
EXHAUST VALVE, CH1122	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	59,400.00	59,400.00
FAN BELT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	46,200.00	46,200.00
FUEL INJECTOR ASSEMBLY - U3	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	140,000.00	140,000.00
FUEL INJECTOR ASSEMBLY, 998-990 - U4-300KW TPI INJECTOR EXCHANGE 10000-06209	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	353,700.00	353,700.00
FUEL LIFT PUMP, 757-14175 - U3-160KW C. GST FUEL LIFT PUMP 10000-42443	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	9,850.00	9,850.00

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MINDANAO OPERATIONS DEPARTMENT

6682086 - SIBUTU DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

GASKET KIT - TOP - U4	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	120,000.00	120,000.00
GASKET KIT, 874746 - U3-160KW C. GENSET GASKET KIT	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	6,950.00	6,950.00
GASKET, ROCKER COVER - U3-160KW C. GENSET 10000-60294 / 10000-61681	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	29,500.00	29,500.00
GASKET-TIMING CASE, 3681P053	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	8,500.00	8,500.00
GAUGE, WATER TEMPERATURE, 144-06-32130 - FOR 163KW PERKINS ENGINE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00
GUIDE, VALVE - U3-160KW C. GENSET VALVE GUIDE 10000-60352	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	73,600.00	73,600.00
GUIDE, VALVE - U4	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	36,000.00	36,000.00
INJECTOR KIT, FUEL - U3-160KW C. GENSET INJCTOR KIT-10000-60362	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	235,800.00	235,800.00
INJECTOR SLEEVE, 21351717 - U3-160KW C. GENSET INJECTOR SLEEVE 10000-60357	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	9,300.00	9,300.00
INJECTOR, CH12082 - U4	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	353,700.00	353,700.00
INSERT - -CH12581	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	24,000.00	24,000.00
INSERT - U3-160KW C. GENSET INSERT 10000-60353	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	1,500.00	1,500.00
INSERT - U4-CH12580	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	24,000.00	24,000.00
INTAKE VALVE - U3-160KW C. INTAKE VALVE 10000-60354	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	21,300.00	21,300.00
KEY, 506/485 - U3-160KW C. GENSET KEY 10000-60348	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	12,000.00	12,000.00
KIT, AIR PRESSURE SENSOR, KRP1693 - U4-300KW TPI AIR PRESSURE SENSOR 10000-06201	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	27,118.00	27,118.00
KIT-BTM O/HAUL, KRP 1263	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	65,000.00	65,000.00
LIFT PUMP - U4-300KW TPI LIFT PUMP 10000-00379 / 10000-63008	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	43,000.00	43,000.00
LOW OIL PRESSURE SWITCH, LW3913-1GL 3/4 - U3-160KW C. GENSET LOW OIL PRES SENDER 10000-60269	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	29,900.00	29,900.00
MOTOR, STARTER - CH12807 -24VDC-CW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
O-RING - U3-160KW C. GENSET O-RIMG 974-338	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	267.00	267.00
O-RING - U3-160KW C. GENSET O-RING 10000-60402	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	1,695.00	1,695.00
O-RING, 300-02-610 - U3-160KW C. GENSET 10000-60311	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00
OIL COOLER KIT, 1889122C91 - U3-160KW C. GENSET OIL COOLER KIT 10000-60392	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	22,739.00	22,739.00
OIL COOLER KIT, 996-515 - U3-160KW C. GENSET OIL COOLER KIT 10000-60391	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	61,556.00	61,556.00
OIL COOLER TUBESTACK, OE 30074 - U2 163KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00

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MINDANAO OPERATIONS DEPARTMENT

6682086 - SIBUTU DIESEL PLANT

SPARES

SPARE PARTS - ELECTRICAL

OIL PRESSURE SENSOR, 994-577 - U4-300KW TPI OIL PRES SNSR 10000-06968/10000-17097	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	13,135.00	13,135.00
OIL PUMP - U3-160KW C GENSET OIL PUMP 10000-60379/10000-70166	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	42,500.00	42,500.00
OIL PUMP ASSY, OE 49856 - U2-163KW	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	86,674.00	86,674.00
OIL SEAL, CH10675	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	4,235.00	4,235.00
PCB, CONTROL & PROTECTION, K7000 A212, ENA21200S	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,500.00	9,500.00
PCB, OVERSPEED CARD, K7000 D122, 24 VDC 3A, END12200 - CONTACT RESETTABLE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,800.00	9,800.00
PIPE FUEL, 929-454 - U3-160KW C. GENSET FUEL PIPE 10000-60305	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	2,234.00	2,234.00
PIPE, 180-007 - U3-160KW C. GENSET PIPE 995-801	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	23,032.00	23,032.00
PISTON AND LINER KIT, 7092373C92 - U3-160KW C.GENSET PISTON AND LINER KIT 10000-60337	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	311,100.00	311,100.00
PISTON KIT - PISTON RING KIT KRP3023	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	10,000.00	10,000.00
PISTON KIT, KRP3024	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	60,000.00	60,000.00
POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WOUND, KRP20215 - 10-TURN MULTITURN DIAL MECHANISM	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
POTENTIOMETER, VOLT TRIM, 5K	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
PROBE, SPEED - U3-160KW C. GENSET PROBE 10000-60313	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	13,900.00	13,900.00
PUSH ROD - CH12808	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	60,000.00	60,000.00
REAL SEAL CRANKSHAFT, CV17404 - U3-160KW C GENSET REAL OIL SEAL 10000-60190	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	16,200.00	16,200.00
RELAY - U3-160KW C. GENSET RELAY 10000-60260	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	9,500.00	9,500.00
ROD, PUSH, CH12795	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	30,000.00	30,000.00
ROTATOR, 37504-00300 - U3-160KW C. GENSET ROTATOR 10000-60349	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	1,650.00	1,650.00
RUN SOLENOID - 24VDC, 35AMPS, PULL ACTION TYPE COMPLETE W/ SPRING	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	45,000.00	45,000.00
SEAL - O RING, 915-704 - U4-300KW TPI SEAL, O-RING 996-773	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	3,469.00	3,469.00
SEAL - VALVE STEM - U3-160KW C. GENSET SEAL-VALVE STEM 10000-60351	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	6,000.00	6,000.00
SEAL ROCKER COVER, 929-937 - U4-300KW TPI SEAL-ROCKER BOX COVER 996-948	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	6,185.00	6,185.00
SHIELD, CH12476 - U4	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	36,000.00	36,000.00

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MINDANAO OPERATIONS DEPARTMENT												
6682086 - SIBUTU DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	SLEEVE - U4-CH12628		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	4,000.00		4,000.00	
	SPACER - U4-300KW TPI SPACER 996-775		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	62,302.00		62,302.00	
	SPEED SENSOR - U4-300KW TPI SPEED SENSOR 10000-06199/ 10000-17467		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	8,124.00		8,124.00	
	SPRING, VALVE INNER - U4-CH12475		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	18,000.00		18,000.00	
	SPRING, VALVE OUTER - U4-CH12754		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	18,000.00		18,000.00	
	SPRING, VALVE, 906-006 - U3-160KW C. GENSET VALVE SPRING 10000-60350		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	21,900.00		21,900.00	
	SPRING, VALVE, INNER, CH12475 - U4		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	18,000.00		18,000.00	
	STARTER MOTOR - U3-160 C. GNST STATER MOTOR 10000-00378		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	33,450.00		33,450.00	
	SUMP SEAL, CH10887 - U4-300KW TPI SUMP SEAL 996-904		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	6,500.00		6,500.00	
	SURGE SUPPRESSOR - U3-160KW C. GENSET SURGE SUPPRESSOR 954-131		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	10,700.00		10,700.00	
	TEMPERATURE SENSOR, KRP1560 - U4-300KW TPI TEMPERATURE SENSOR 10000-06206		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	14,440.00		14,440.00	
	THERMOSTAT ASSEMBLY (WATER) - U3		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	20,000.00		20,000.00	
	THERMOSTAT KIT, 998-698 - U3-160KW C. GENSET THERMOSTAT 10000-60205		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	13,900.00		13,900.00	
	TRANSFORMER, 400VA, 480/220V, 60HZ		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,000.00		13,000.00	
	TURBOCHARGER ASSEMBLY - U3-160KW C. GENSET TURBOCHARGER 10000-60427		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	90,000.00		90,000.00	
	TURBOCHARGER ASSEMBLY, OE 49342/1		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	85,000.00		85,000.00	
	VALVE - U4-CH12626		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	30,000.00		30,000.00	
	VALVE (EXHAUST) - U4-CH12627		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	30,000.00		30,000.00	
	VALVE KIT, 1889128C92 - U3-160KW C. GENSET VALVE KIT 10000-60415		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	19,000.00		19,000.00	
SPARES - TOTAL							5,085,299.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682096 - WEST SIMUNUL DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PREVIOUS P.O.	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							100,000.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - INVERTER, 2.5HP.	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	160,000.00		160,000.00		
	CCTV - DIGITAL VIDEO RECORDER, CCTV, 16 CHANNELS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00		
	REFRIGERATOR, INVERTER TYPE, - TWO-DOOR, 12.0-15.0 CU.FT. CAPACITY, 220-240Vac, 60Hz	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00		
	WATER TANK - CYLINDRICAL SHAPE TANKS-2000L STAINLESS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00		
GENERAL PLANT EQUIPMENT - TOTAL							640,000.00					
JANITORIAL SERVICES												
	- JANITORIAL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	175,200.00	175,200.00			
JANITORIAL SERVICES - TOTAL							175,200.00					
JOB ORDER												
1-OP	MAIN STATOR REWINDING											
	CAMBRIC TUBING - 12MM	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	INSULATION SHEET - NOMEX 12MIX3FT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	INSULATION SHEET - NOMEX 15MIX3FT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,700.00	1,700.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 2MM DIA. X 1M	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	LUG - TERMINAL, #10, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		
	PASTE - SOLDERING	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	SOLDERING LEAD - MAIN STATOR REWINDING	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	THINNER, INSULATING - VARNISH 1500	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	VARNISH, ELECTRICAL - CLEAR 9700	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	VARNISH, ELECTRICAL - RED 9700	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	WIRE - MAGNETIC #15	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	135,000.00	135,000.00		
	WIRE - MAGNETIC #18	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	49,500.00	49,500.00		
	WIRE - MAGNETIC #19	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	49,500.00	49,500.00		
2-OP	DAILY PLANT OPERATION / MAINTENANCE											

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MINDANAO OPERATIONS DEPARTMENT

6682096 - WEST SIMUNUL DIESEL PLANT

JOB ORDER

2-OP DAILY PLANT OPERATION / MAINTENANCE

AUX SUPPLY=24VDC, VOLTAGE INPUT=500VAC L-L MAX, PROGRAMMABLE VT & CT RATIOS, INPUT CURRENT: 5A: INTERNAL ARCHITECTURE: 16 BIT LED, 4-LINE DISPLAY, DISPLAYS CURRENT, VOLTAGE 0-500V RMS, POWER FACTOR, F - METER, MULTIFUNCTION /POWER ANALYZER, 3P, 4-WIRE WYE SYSTEM	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00
BATTERY - HEAVY DUTY, 12VDC	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00
BULB - 45 W LED	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,620.00	28,620.00
COMPACT BULB - 12VDC	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,840.00	18,840.00
COOLANT, ENGINE - DAILY PLANT OPERATION / MAINTENANCE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
DAILY PLANT OPERATION / MAINTENANCE - AIR FILTER ELEMENT	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
DAILY PLANT OPERATION / MAINTENANCE - ELEMENT, AIR CLEANER	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	59,400.00	59,400.00
DAILY PLANT OPERATION / MAINTENANCE - FUSE LINK	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
DAILY PLANT OPERATION / MAINTENANCE - REGULATOR	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,980.00	19,980.00
DISTILLED WATER - DAILY PLANT OPERATION / MAINTENANCE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00
FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,600.00	15,600.00
FUEL - FILTER	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
FUEL FILTER - FUEL FILTER	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
MOTOR OPERATED MECHANISM, TRIP COIL & 3 AUX CONTACTS - BREAKER, CIRCUIT, MOULDED CASE, 3P 600V, 1000A	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00
OIL FILTER - OIL FILTER	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	273,600.00	273,600.00
ROD - WELDING, STAINLESS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00
SOCKET - SOCKET,E27,PLASTIC,2 INCH DIA.	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
TRANSFORMER - DAILY PLANT OPERATION / MAINTENANCE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,980.00	19,980.00
TROUBLE LIGHT - MAGNETIC. WITH 2-CORE #16 ROYAL CORD, WATERPROOF MALE PLUG AND 11W LED BULB.	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00
WATER DISPENSER - HOT AND COLD, 220V/60HZ	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00

3-OP CHEMICALS FOR GENERATING SET OPERATION

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MINDANAO OPERATIONS DEPARTMENT

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3-OP CHEMICALS FOR GENERATING SET OPERATION

CARBON REMOVER - LIQUID	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
DESCALER - CHEMICALS FOR GENERATING SET OPERATION	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
HAND CLEANER - INDUSTRIAL	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00

NEW1-JO PMS OF U1

PMS OF U1 - LABOR	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
PMS OF U1 - MATERIALS	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00

NEW2-JO PMS OF U2

PMS OF U2 - LABOR	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	43,200.00	43,200.00
PMS OF U2 - MATERIALS	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	173,122.00	173,122.00

NEW3-JO PMS OF U3

PMS OF U3 - LABOR	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	21,600.00	21,600.00
PMS OF U3 - MATERIALS	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	190,798.00	190,798.00

NEW4-JO PMS OF U4

PMS OF U4 - LABOR	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	21,600.00	21,600.00
PMS OF U4 - MATERIALS	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	194,672.00	194,672.00

NEW5-JO RADIATOR RETUBING

RADIATOR RETUBING - MATERIALS & LABOR	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	750,000.00	750,000.00
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JOB ORDER - TOTAL 3,310,512.00

MAINTENANCE OF BUILDING

AGGREGATES, GRAVEL	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	17,680.00	17,680.00
BAR - FLAT, CAST STEEL SIZE: 1/4 X 1-1/2 X 10'	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 10MM DIA. X 6M	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	57,000.00	57,000.00
BRUSH - ROLLER 6 W/ TRAY	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	1,520.00	1,520.00
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	11,250.00	11,250.00

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MINDANAO OPERATIONS DEPARTMENT												
6682096 - WEST SIMUNUL DIESEL PLANT												
MAINTENANCE OF BUILDING												
	LUMBER - GOOD (GMELINA/TANGUILE/API TONG/YAKAL/LAWAAN), ROUGH 2 X 4 X 14'	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	PAINT - LIQUID TILE WHITE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00		
	PAINT - ROOF BAGUIO GREEN	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00		
	PAINT BRUSH - 4	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,950.00	1,950.00		
	PLYWOOD - MARINE 3/4 INCH	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	38,600.00	38,600.00		
	SAND - RIVER WASHED	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
MAINTENANCE OF BUILDING - TOTAL							200,000.00					
MATERIALS AND EQUIPMENT												
	COVER - ALL SUITS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	58,500.00	58,500.00		
	FIRST AID KIT - COMPLETE SET	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,900.00	4,900.00		
	HELMET - SAFETY, PROTECTOR PSHC 600V, WITH NPC LOGO	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	RAIN BOOTS - DURABLE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,600.00	15,600.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	19,500.00	19,500.00		
	SAFETY SHOES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	97,500.00	97,500.00		
MATERIALS AND EQUIPMENT - TOTAL							210,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIRPOT - 4.0 LITERS, W/ DISPENSER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	11,100.00	11,100.00		
	BINDER - HARDBOUND, 2 HOLES, 8.5 X 14, ASSORTED COLOR	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	FAN - ELECTRIC, WITH STAND	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	RICE COOKER - 10-14 CUPS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	11,400.00	11,400.00		
	STOVE - MINI, PORTABLE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				50,000.00								
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	FUSE LINK - 5A, 15KV		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	PAIL - PLASTIC, 20 LTR CAPACITY		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	ROPE - 1 X 100M, POLYDACRON		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				30,000.00								
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	WIRE - AUTOMOTIVE # 15		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,010.00	14,010.00		
	WIRE - WIRE,STRANDED,#14AWG THW		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,990.00	9,990.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				24,000.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	INK CARTRIDGE - EPSON C13T032190, BLACK, FOR PRINTER STYLUS C80/C82/CX5100		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	INK CARTRIDGE - EPSON C13T032290, CYAN, FOR PRINTER STYLUS C80		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	INK CARTRIDGE - EPSON C13T032390, MAGENTA, FOR PRINTER STYLUS C80		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	INK CARTRIDGE - EPSON C13T032490, YELLOW, FOR PRINTER STYLUS C80		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				38,000.00								
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, PREVIOUS P.O.		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				14,000.00								
RENTAL												
	- RENTAL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,196.00	20,196.00		
RENTAL - TOTAL				20,196.00								
SECURITY SERVICES												
	- BLUE GUARD		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	576,000.00	576,000.00		
SECURITY SERVICES - TOTAL				576,000.00								

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MINDANAO OPERATIONS DEPARTMENT

6682096 - WEST SIMUNUL DIESEL PLANT

SPARES

SPARE PARTS - ELECTRICAL

ALTERNATOR	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	65,000.00	65,000.00
AVR, AUTOMATIC VOLTAGE REGULATOR, AVC63-4D	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-0	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	95,000.00	95,000.00
BEARING KIT, BIG-END (STANDARD), KRP 3008	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
BEARING KIT, MAIN, KRP 3107	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	65,000.00	65,000.00
BEARING, CONNECTING ROD, STADARD, 3016760	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00
BEARING, MAIN SHELL, TLA, STD, 3801150	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	65,000.00	65,000.00
BOTTOM OVERHAULING GASKET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
BOTTOM OVERHAULING GASKET KIT, 995-105/985-453	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
BOTTOM OVERHAULING GASKET, 3800558	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
CAMSHAFT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	225,000.00	225,000.00
CONTROLLER, GENERATOR, DSE 8620	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00
CONTROLLER, GOVERNOR, 24 VDC, 8290 - 24 VDC	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00
COOLANT PUMP ASSEMBLY, OE 51145	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	85,000.00	85,000.00
CRANKSHAFT, ENGINE, 3073707	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	500,000.00	500,000.00
CYLINDER HEAD GASKET - FOR 300KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
CYLINDER HEAD, TLA, 4083403	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	350,000.00	350,000.00
FUEL INJECTION PUMP	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	953,000.00	953,000.00
GASKET TOP OVERHAULING	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00
GASKET, ROCKER LEVER COVER, 3883221	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
GASKET, TOP OVERHAULING, 4025271	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00
GOVERNOR ACTUATOR, GDW10035	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00
HUB CRANKSHAFT, OE 37665	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
INJECTOR ASSEMBLY, OD 20361	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	550,000.00	550,000.00
KIT-BTM O/HAUL, KRP 1263	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00
KIT-TOP O/HAUL, KRP 1262	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
LINER, CYLINDER, 3080760	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
MOTOR, STARTER, CV5296	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00

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MINDANAO OPERATIONS DEPARTMENT

6682096 - WEST SIMUNUL DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

OIL COOLER ASSEMBLY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
OVERSPEED RELAY - E11.99413-0360	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
PIPE ASSY FILTER TO PUMP, OD 20300	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
PIPE ASSY INJCTN NO 1 CYL, OD 20388	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
PIPE ASSY INJCTN NO 2 CYL, OD 20389	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
PIPE ASSY INJCTN NO 4 CYL, OD 20391	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
PIPE ASSY INJCTN NO 5 CYL, OD 20392	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
PIPE ASSY INJCTN NO 6 CYL, OD 20393	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
PIPE ASSY PUMP SPILL, OD 20301	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
PIPE ASSY.L/PUMP TO FILTER, OD 20726	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
PIPE ASY INJCTN NO 3 CYL, OD 20390	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
PIPE-PUMP TO COOLER, OE 50130	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
PISTON RING KIT, KRP 1251	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00
PISTON, ENGINE TLA, 4914368	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
PISTON/LINER KIT, KRP 1261	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	210,000.00	210,000.00
PRESSURE SWITCH - PRESSURE ACTUATED SWITCH 125VDC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
PUMP, LUBRICATING OIL, 3914008	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00
RELIEF VALVE, OD 17670	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
SLEEVE INJECTOR, OE 50207	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
SLEEVE, WEAR, FRONT, 3820918	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
SLEEVE, WEAR, REAR, 3819774	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
SOLENOID, OD 20110	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00
STARTER MOTOR	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	125,000.00	125,000.00
THERMOSTAT, OE 49554	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
TUBESTACK AND HEADER ASSEMBLY, OE 51425 - ASSY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	65,000.00	65,000.00
TURBOCHARGER ASSEMBLY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00
TURBOCHARGER, 4914369	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
WATER PUMP ASSEMBLY, 6136-61-1101	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00

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				SPARES - TOTAL				6,070,000.00				

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MINDANAO OPERATIONS DEPARTMENT												
6682106 - CAGAYAN DE TAWI-TAWI												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING - FOR HAULING OF VARIOUS SPARE PART AND MATERIALS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	170,000.00	170,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							170,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL - GASOLINE90 - 95 OCTANE RATING	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,600.00	6,600.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							6,600.00					
GENERAL PLANT EQUIPMENT												
	HOTSTICK - TELESCOPIC, 25FT, 15	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	LADDER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	46,000.00		46,000.00	
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	48,000.00		48,000.00	
	SUIT - FIRE FIGHTING SUIT	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	149,000.00		149,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							303,000.00					
JANITORIAL SERVICES												
	COMPOSE OF 2 JANITORIAL PERSONNEL	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	350,400.00	350,400.00		
JANITORIAL SERVICES - TOTAL							350,400.00					
JOB ORDER												
1-JO	PMS OF UNIT #5											
	PMS OF UNIT #5 - INTERMEDIATE OVERHAUL U5	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	170,000.00	170,000.00		
1-OP	DAILY PLANT OPERATIONS AND MAINTENANCE											
	CABINET - FILING ,LATERAL, 3 DRAWERS, STEEL	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
	CLEANER - DEGREASER, WATER SOLUBLE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	31,600.00	31,600.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174°C COLOR: GREEN, 500ML/BOTTLE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00		
	DAILY PLANT OPERATIONS AND MAINTENANCE - FUEL FILTER	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	158,496.00	158,496.00		
	DAILY PLANT OPERATIONS AND MAINTENANCE - LUBE OIL FILTER	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	188,208.00	188,208.00		
	DAILY PLANT OPERATIONS AND MAINTENANCE - WATER FILTER	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	55,980.00	55,980.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	76,480.00	76,480.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	32,600.00	32,600.00		
	HAND CLEANER - INDUSTRIAL	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	43,500.00	43,500.00		
3-JO	PMS OF UNIT #4											

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MINDANAO OPERATIONS DEPARTMENT

6682106 - CAGAYAN DE TAWI-TAWI

JOB ORDER

3-JO	PMS OF UNIT #4											
	PMS OF UNIT #4 - INTERMEDIATE OVERHAUL OF UNIT #4	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	125,000.00	125,000.00		
3-OP	OPERATION OF UNIT NO. 3, CXZ MAN 500											
	BATTERY TERMINAL LUG - OPERATION OF UNIT NO. 3, CXZ MAN 500	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	720.00	720.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	14,000.00	14,000.00		
	DISTILLED WATER - OPERATION OF UNIT NO. 3, CXZ MAN 500	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,600.00	1,600.00		
4-OP	MAINTENANCE AND OPERATION OF SUB STATION											
	FUSELINK - 200AMP, TYPE K 10PC/BOX	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	19,000.00	19,000.00		
6-OP	SAFETY REQUIREMENT, PPE											
	COVERALL PROTECTIVE CLOTHING - SAFETY REQUIREMENT, PPE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	54,000.00	54,000.00		
	GLOVES - ELECTRICAL, RUBBER	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	25,500.00	25,500.00		
	HAT - SAFETY SKULLGUARD	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	14,400.00	14,400.00		
	PERSONAL SAFETY EQUIPMENT - SAFETY REQUIREMENT, PPE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	177,240.00	177,240.00		
	RAIN BOOTS - DURABLE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	11,400.00	11,400.00		
	SAFETY SHOES - SAFETY REQUIREMENT, PPE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	106,800.00	106,800.00		

JOB ORDER - TOTAL 1,376,524.00

MAINTENANCE OF BUILDING

	ANGLE BAR - SIZE 3/16" x 1" x 1" x 6meter	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,500.00	40,500.00		
	BRUSH PAINT - SIZE 1"	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	BRUSH PAINT - SIZE 4" HEAVY DUTY	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,300.00	4,300.00		
	CORRUGATED SHEET - G.I.ROOFING GAUGE 26 BY 12 FT.	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	43,750.00	43,750.00		
	LUMBER - GOOD LUMBER, 2"x 3"x 10'	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	PAINT - ENAMEL PAINT, QUICK DRYING WHITE, 4LTRS/GAL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	PAINT - FLAT LATEX WHITE, 4LTRS/GAL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	PAINT - LIQUID TILE WHITE, 4LTRS/GAL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	PAINT - RED OXIDE, ANTI RUSH 4LTRS/GAL.	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	PAINT EPOXY - EPOXY PAINT, WITH CATALYST, 4LTRS/GAL. MARINE YELLOW	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	PLYWOOD - BOARD PLYWOOD 1/4" x 4' x 8' ORDINARY	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	PLYWOOD - PLYWOOD BOARD, MARINE 1/4" x 4' x 8'	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682106 - CAGAYAN DE TAWI-TAWI												
MAINTENANCE OF BUILDING												
	ROLLER PAINT - SIZE 8" WITH TRAY	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00		
	THINNER - PAINT THINNER, 4LITERS/GAL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
MAINTENANCE OF BUILDING - TOTAL							269,100.00					
MATERIALS AND EQUIPMENT												
	AC CLAMP METER - DIGITAL, 400 - 1000A AUTORANGING, MAX CONDUCTOR SIZE, 400 / 750VAC, WITHSTAND VOLTAGE: 3700VAC FOR 1 MIN.; 33MM DIA. W/ SLEEP FUNCTION, DATA HOLD FUNCTION, CONTINUITY TESTER, KYORITSU OR EQUIVALENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	BATTERY - HEAVY DUTY, 12VDC	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00		
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
	BULB - HIGH PRESSURE SODIUM, 250 WATTS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	11,700.00	11,700.00		
	BULB - HIGH PRESSURE SODIUM 400 WATTS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00		
	BULB - INFRARED 375W, 230V	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,375.00	2,375.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00		
	BULB LED - 45 WATTS LED	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	CABLE - WELDING 500 AMP	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	11,200.00	11,200.00		
	CABLE - WIRE ELECTRICAL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	CAMBRIC TUBING - SIZE 12MM	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,660.00	3,660.00		
	CAMBRIC TUBING - SIZE 15MM	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00		
	CAMBRIC TUBING - SIZE 2MM	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	280.00	280.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	COTTON TAPE - SIZE 3/4 INCH	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,480.00	3,480.00		
	FIRE EXTINGUISHER - CLASS ABC, 10-20LBS, DRY CHEMICAL,	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	35,000.00	35,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00		
	FLOOD LIGHT - 100 WATTS LED HEAVY DUTY, OUTDOOR TYPE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	MAGNET WIRE - HEAVY FORMEX, AWG #15	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	152,400.00	152,400.00		
	MAGNET WIRE - HEAVY FORMEX, AWG #18	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,750.00	6,750.00		
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,500.00	16,500.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682106 - CAGAYAN DE TAWI-TAWI												
MATERIALS AND EQUIPMENT												
	NIKOLITE BAR - FOR REWINDING PURPOSES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,640.00	2,640.00		
	OUTLET - UNIVERSAL RECEPTACLE TERMINAL TYPE, 10 A, 250 V	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
	PAINT BRUSH - SIZE 3" HEAVY DUTY	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	SOCKET - PORCELAIN 4	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	SOFA - 4-SEATER, SOFT CUSHION, LEATHERETTE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	SONGKAO - FOR REWINDING PURPOSES MATERIAL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	SWITCH - 2-GANG W/ PLATE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
	TAPE - ELECTRICAL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,100.00	8,100.00		
	TERMINAL LUG - NO. 125 FOR 260KW GENSET TERMINAL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	17,550.00	17,550.00		
	VINYL ELECTRICAL TAPE - SIZE 19MM X 20.1 M X0.177MM (3M)	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	WATER DISPENSER - HOT AND COLD	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
MATERIALS AND EQUIPMENT - TOTAL							683,485.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	6,720.00	6,720.00		
	ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	625.00	625.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	2,280.00	2,280.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00		
	PEN - BALLPOINT	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,875.00	1,875.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							22,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - CONTINUOUS, EPSON L210, BLACK	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	5,112.00	5,112.00		
	INK - CONTINUOUS, EPSON L210, COLORED	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	4,140.00	4,140.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	11,000.00	11,000.00		
	UPS - 500 VA, 230 VAC, MODIFIED SINE, WAIVE OUTPUT WAVE FORM	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	14,500.00	14,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							34,752.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682106 - CAGAYAN DE TAWI-TAWI												
SECURITY SERVICES												
	COMPOSE OF 3 SECURITY PERSONNEL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	576,000.00	576,000.00		
SECURITY SERVICES - TOTAL							576,000.00					
SPARES												
	SPARE PARTS - ELECTRICAL											
	ACTUATOR, ELECTRIC - FOR 600KW CUMMINS GENSET	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	148,563.00		148,563.00	
	BEARING, CONNECTING ROD - FOR 300KW FG WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		37,045.00		37,045.00	
	BEARING, CONNECTING ROD - FOR 600KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		102,748.00		102,748.00	
	BEARING, MAIN - FOR 600KW CUMMINS ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		445,094.00		445,094.00	
	BOTTOM GASKET KIT, 10000-00052 - FOR 600KW CUMMINS GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		255,764.00		255,764.00	
	CONTROLLER, ELECTRONIC, UNIT - FOR 600KW CUMMINS (SMARTGEN)	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		106,000.00		106,000.00	
	CONTROLLER, GENERATOR, EASYGEN 2500, 10000-50673 - FOR 300KW FG WILSON GENSET	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		258,226.00		258,226.00	
	EXHAUST MANIFOLD, 10000-60438 - FOR 600KW CUMMINS GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		243,889.00		243,889.00	
	EXHAUST VALVE, 10000-60356 - FOR 600KW CUMMINS ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		145,411.00		145,411.00	
	FAN DRIVE HOUSING, CH12385 - FOR 600KW TPI GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		373,178.00		373,178.00	
	FUEL INJECTION PUMP - FOR 600KW CUMMINS GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		556,724.00		556,724.00	
	FUEL INJECTOR ASSEMBLY - FOR 600KW CUMMINS ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		1,145,905.00		1,145,905.00	
	FUEL PUMP ASSY, 3347702 - FOR 600KW CUMMINS GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		290,824.00		290,824.00	
	GASKET, TOP OVEHAULING - FOR 600KW CUMMINS GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		607,200.00		607,200.00	
	INJECTOR - FOR 600KW TPI GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		1,518,780.00		1,518,780.00	
	INTAKE VALVE, 10000-60141 - FOR 600KW CUMMNS ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		80,841.00		80,841.00	
	MODULATOR, ELECTRONIC CONTROLLER (ECM) - FOR 300KW FG WILSON GENSET	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		214,085.00		214,085.00	
	PISTON - FOR 300KW FG WILSON ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		89,220.00		89,220.00	
	PISTON - FOR 600KW ENGNE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		239,652.00		239,652.00	
	PISTON RING (SET) - FOR 300KW FG WILSON AND TPI ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		542,088.00		542,088.00	
	PISTON RING (SET) - FOR 600KW CUMMINS ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		219,776.00		219,776.00	
	TURBO CHARGER ASSEMBLY, IHI VTR 304A-11 - FOR 600KW CUMMINS GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		348,419.00		348,419.00	
	VALVE ROTATOR, 4086649 - FOR 600KW CUMMINS ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		72,388.00		72,388.00	

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SPARES - TOTAL				8,041,820.00								

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MINDANAO OPERATIONS DEPARTMENT												
6682116 - SIASI DIESEL PLANT												
	- GENSET RENTAL, .5		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,080,000.00	10,080,000.00		
							- TOTAL	10,080,000.00				
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, MEASUREMENT AND WEIGHT - HAULING OF VARIOUS ELECTROMECHANICAL PARTS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500,000.00	500,000.00		
							FREIGHT AND HANDLING & OTHER CHARGES - TOTAL	500,000.00				
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - FOR GRASSCUTTER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
							GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL	20,000.00				
GENERAL PLANT EQUIPMENT												
	WATER TANK - CYLINDRICAL SHAPE TANKS-2600L STAINLESS, HORIZONTAL WITH BASE AND COMPLETE ACCESORIES.		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	400,000.00		400,000.00	
	GRASS CUTTER - AIR COOLED, 2 STROKE, SINGLE CYLINDER GASOLINE, EN		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	AIR COMPRESSOR - PORTABLE, 1.5HP, 1-PHASE, 60HZ, 100PSI, 88 LI CAP		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	WASHER, PRESSURE - HIGH PRESSURE W/ WHEEL FRAME AND ACCESSORIES		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00		30,000.00	
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	160,000.00		160,000.00	
	CCTV - DIGITAL VIDEO RECORDER, CCTV, 16 CHANNELS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
	ELECTRICAL GLOVES, 20KV, INSULATED RESISTANT GLOVES, - FOR ELECTRICAL WORK, BLACK COLOR.		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,750.00		22,750.00	
	HOT STICK, FIBER GLASS, 20KV, 16FT X 1.5", PRONG HOT STICK, - YELLOW COLOR.		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	REFRIGERATOR - 15 CU.FT.		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
							GENERAL PLANT EQUIPMENT - TOTAL	1,102,750.00				
GENERATION EXPENSES												
	DESCALER, CORROSION, RUST AND LIME DEPOSITS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	43,664.00	43,664.00		
	ELECTRICAL CONTACT CLEANER, PLASTIC SAFE, 12.5 OZ/CAN.		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,036.00	12,036.00		
	GENERATOR AND SOLVENT DEGREASER, 40KV DS, COLORLESS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	46,920.00	46,920.00		
	MOISTURE DISPLACER, PREVENT RUST, LUBRICANT, 30KV DS. - 18.5 OZ PER AEROSOL CAN.		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,980.00	13,980.00		
	PENETRATING OIL, NON FLAMMABLE, TEFLON BASE, 19.75 OZ/CAN.		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,660.00	12,660.00		
							GENERATION EXPENSES - TOTAL	129,260.00				

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6682116 - SIASI DIESEL PLANT												
JANITORIAL SERVICES												
	UTILITY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	525,600.00	525,600.00		
JANITORIAL SERVICES - TOTAL							525,600.00					
JOB ORDER												
NEW 1-JO	42K PMS OF UNIT 5 MAN-CXZ ENGINE											
	42K PMS OF UNIT 5 MAN-CXZ ENGINE - PMS ACTIVITY	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	202,529.00	202,529.00		
NEW 1-OP	PPE OF PLANT PERSONNEL											
	COVERALL PROTECTIVE CLOTHING - PPE OF PLANT PERSONNEL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	67,500.00	67,500.00		
	SAFETY SHOES - PPE OF PLANT PERSONNEL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	112,500.00	112,500.00		
NEW 2-JO	42K PMS OF UNIT 6 MAN-CXZ ENGINE											
	42K PMS OF UNIT 6 MAN-CXZ ENGINE - PMS ACTIVITY	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	202,000.00	202,000.00		
NEW 2-OP	REWINDING MATERIALS											
	BATTERY - 21 PLATES, 12V	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	51,520.00	51,520.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,600.00	12,600.00		
	BELT DRESSER - COPPER SOFT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
	BULB - INFRARED 250W, 230V	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	CABLE TIE - REWINDING MATERIALS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	CAMBRIC TUBE - INSULATION #18MM	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,360.00	3,360.00		
	COTTON TAPE - 1 WIDTH	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	324.00	324.00		
	GLOVES - COTTON	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00		
	INSULATION SHEET - NOMEX ARAMID PAPER SIZE: 7 MILS T X 36 , DUPONT, USA	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	270.00	270.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,700.00	4,700.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	POLYETHYLENE TAPE - REWINDING MATERIALS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	51,200.00	51,200.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	396.00	396.00		
	SOLDERING LEAD - REWINDING MATERIALS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,152.00	1,152.00		
	TAPE - MASKING TAPE 1	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	396.00	396.00		
	TAPE - RUBBER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	TERMINAL LUGS - TERMINAL LUGS, SIZE: 60.0 MM SQ. X 12 MM	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,320.00	4,320.00		

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[illegible]

6682116 - SIASI DIESEL PLANT

JOB ORDER								
NEW 2-OP	REWINDING MATERIALS							
	THHN STRANDED WIRE - THHN STRANDED WIRE #12 AWG	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	7,650.00	7,650.00
	THINNER, INSULATING - VARNISH 1500	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00
	VARNISH, ELECTRICAL - CLEAR 9700	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	21,500.00	21,500.00
	VARNISH, ELECTRICAL - RED 9700	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	21,500.00	21,500.00
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	5,880.00	5,880.00
	WELDING ROD, CAST IRON - REWINDING MATERIALS	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00
	WIRE - MAGNETIC, SIZE: #14	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	195,000.00	195,000.00
NEW 3-JO	INTERMEDIATE OVERHAUL OF UNIT 2 600 KW CUMMINS							
	INTERMEDIATE OVERHAUL OF UNIT 2 600 KW CUMMINS - IMPROVEMENT OF FACILITY	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	165,000.00	165,000.00
NEW 3-OP	ELECTRICAL SUPPLIES							
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	81,600.00	81,600.00
NEW 4-JO	INTERMEDIATE OVERHAUL OF UNIT 1 600 KW CUMMINS							
	INTERMEDIATE OVERHAUL OF UNIT 1 600 KW CUMMINS - IMPROVEMENT OF OPTN EQUIPMENT	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	165,000.00	165,000.00
NEW 4-OP	CHEMICALS							
	FIRE EXTINGUISHER - CONTAINS ABC DRY CHEMICAL	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
NEW 5-JO	TOP OVERHAUL OF UNIT 3 600 KW							
	TOP OVERHAUL OF UNIT 3 600 KW - REGULAR MAINTENANCE	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
NEW 6-JO	TOP OVERHAUL OF UNIT 4 PERKINS 260 KW							
	TOP OVERHAUL OF UNIT 4 PERKINS 260 KW - REGULAR MAINTENANCE	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	105,000.00	105,000.00
NEW 6-OP	COOLANT							
	COOLANT, ENGINE - COOLANT	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	391,740.00	391,740.00
JOB ORDER - TOTAL					2,138,857.00			

MAINTENANCE OF BUILDING								
ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00	
BLADE - HACKSAW BLADE 1/2 INCH X 1/2 INCH X 18	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00	
CEMENT - SOLVENT, PVC 1QRT/CAN	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	2,250.00	2,250.00	
ELECTRODE - WELDING ROD FOR WROUGHT ALUMINUM ALLOY HIGH STRENGHT SIZE: 1/8 DIA. MG 470 (3.2MM)	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00	
FITTING - COUPLING, PVC 4 DIA.	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00	

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MINDANAO OPERATIONS DEPARTMENT												
6682116 - SIASI DIESEL PLANT												
MAINTENANCE OF BUILDING												
	FITTING - ELBOW, PIPE, PVC 4 DIA.	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	FITTING - TEE, PIPE, PVC 4 DIA.	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	HACKSAW FRAME	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	PVC PIPE - PVC PIPE 4 INCH DIA X 3 METERS ORANGE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	28,800.00	28,800.00		
	SEALANT - ROOF SEALANT (VULCASEAL)	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,400.00	3,400.00		
	SHEET, CORROGATED, GI	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,150.00	6,150.00		
MAINTENANCE OF BUILDING - TOTAL							92,600.00					
MATERIALS AND EQUIPMENT												
	BATTERY TERMINAL LUG	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	BREAKER - CIRCUIT, 20A, MINI WITH HOUSING	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	EXTENSION WIRE - 15 AMPS., 20-30 METERS LONG, REEL TYPE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	GATE VALVE - 1 INCH , 100-150 PSI, BRONZE TYPE,THREADED	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	HOSE - WATER WITH PLY 150PSI, 3/4 INCH DIA.	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,100.00	15,100.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	WATER DISPENSER - HOT AND COLD	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	WIRE - WIRE,STRANDED,#14AWG THW	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
MATERIALS AND EQUIPMENT - TOTAL							94,300.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	FORM, - OPERATION LOGSHEET, ENGINE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	4,200.00	4,200.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682116 - SIASI DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	TABLE - PLASTIC, MONOBLOC, 6 SEATER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							37,600.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DISK INTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,880.00	3,880.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							55,380.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, PER BILLING - INTERNET FOR SENDING DATA	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							12,000.00					
RENTAL												
	PLANT EXPANSION	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	186,000.00	186,000.00		
RENTAL - TOTAL							186,000.00					
SECURITY SERVICES												
	TO SECURE PLANT PREMISES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	768,000.00	768,000.00		
SECURITY SERVICES - TOTAL							768,000.00					
SPARES												
	SPARE PARTS - ELECTRICAL											
	ACTUATOR, 932-452	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	ALTERNATOR, CHARGE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19		GAA-2019 - P2	360,000.00		360,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19		GAA-2019 - P2	450,000.00		450,000.00	
	BEARING KIT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19		GAA-2019 - P2	109,200.00		109,200.00	

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MINDANAO OPERATIONS DEPARTMENT												
6682116 - SIASI DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	BELT, 541/439		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00		36,000.00	
	BELT, FAN, 3911620 - P/N SPB 2800 MAN-CXZ, 6L,		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	BOTTOM OVERHAULING GASKET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	250,000.00		250,000.00	
	CIRCUIT BREAKER ASSEMBLY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	270,000.00		270,000.00	
	CONNECTING ROD COMPLETE, X11.03000-0634 - MAN-CXZ		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	CONTROLLER, ELECTRONIC, UNIT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	220,000.00		220,000.00	
	COOLING WATER PIPE, E11.44739-0263 - MAN-CXZ 500KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00		16,000.00	
	CRANKSHAFT, *		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	998,000.00		998,000.00	
	CURRENT TRANSFORMER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,500.00		22,500.00	
	CYLINDER HEAD		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	408,000.00		408,000.00	
	CYLINDER LINER, X11.05003-0815 - MAN-CXZ		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	126,000.00		126,000.00	
	ELEMENT, FUEL FILTER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	112,000.00		112,000.00	
	FILTER, OIL, 4324909 - PERKINS, 600KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00		72,000.00	
	FUEL FILTER HEAD, - PERKINS, 600KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00		36,000.00	
	FUEL INJECTOR COMPLETE, X11.22100-0674 - MAN-CXZ 500KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	FUEL PUMP ASSY,		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	250,000.00		250,000.00	
	GASKET SET, LOWER ENGINE, 3804300		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
	GASKET, F11.01287-0085 - MAN-CXZ 500KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00		16,000.00	
	INJECTOR		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	384,000.00		384,000.00	
	INJECTOR, - PERKINS, 600KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	240,000.00		240,000.00	
	INJECTOR, 3076703 - CUMMINS 600KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	270,000.00		270,000.00	
	INTAKE VALVE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	162,000.00		162,000.00	
	KIT, TOP GASKET, 10000-01591		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	592,000.00		592,000.00	
	LIFT PUMP, - PERKINS, 600KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	260,000.00		260,000.00	
	LOWER, ENGINE GASKET SET, - CUMMINS 600KW, 3804300, SET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	510,000.00		510,000.00	
	MAIN BEARING SET, - CUMMINS 600KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	847,050.00		847,050.00	
	MOTOR, STARTER ASSY (DC MOTOR)	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	190,750.00		190,750.00	
	MOTOR, STARTER ASSY (DC MOTOR)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	240,000.00		240,000.00	

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MINDANAO OPERATIONS DEPARTMENT												
6682116 - SIASI DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	NDE BEARING,		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	OIL COOLER - HEAT EXCHANGER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	750,000.00		750,000.00	
	OIL PRESSURE SENDER SWITCH		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	OIL SEAL		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	PACKING RING, E11.03456-1048 - MAN-CXZ		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	49,200.00		49,200.00	
	PISTON AND LINER KIT, 10000-60337		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	630,000.00		630,000.00	
	ROTATING DIODE, FORWARD AND REVERSE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
	RUN SOLENOID, OD20110 - 24VDC	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00		40,000.00	
	SEAL, OIL FRONT END,		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00		18,000.00	
	SEAL, OIL REAR END,		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,200.00		27,200.00	
	TRANSFORMER, CURRENT, E/F 500/5A C13 5VA, KXC70751		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00		6,000.00	
	TUBESTACK, SE445E/2 - PERKINS, 600KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	TURBOCHARGER, - PERKINS, 600KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	250,000.00		250,000.00	
	TURBOCHARGER, 3594098 - CUMMINS 600KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	250,000.00		250,000.00	
	UPPER, ENGINE GASKET SET, - CUMMINS 600KW,		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	450,000.00		450,000.00	
	VALVE EXHAUST,		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	155,250.00		155,250.00	
				SPARES - TOTAL		11,283,150.00						

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MINDANAO OPERATIONS DEPARTMENT												
6682126 - PANGUTARAN DIESEL POWER PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES - HAULING COST FOR THE DELIVERY OF RECLOSER,TRANSFORMER AND VARIOUS SPARE PARTS FROM WMOD WAREHOUSE TO POWER PLANT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							250,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - FOR GRASSCUTTER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,600.00	12,600.00		
	LUBRICANT - OIL 2T	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,600.00	7,600.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							20,200.00					
JANITORIAL SERVICES												
	- UTILITY	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	175,200.00	175,200.00		
JANITORIAL SERVICES - TOTAL							175,200.00					
JOB ORDER												
1-JO	REPAIR OF CABLE TRAY FOR FG WILSON GENSET											
	REPAIR OF CABLE TRAY FOR FG WILSON GENSET - LABORS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	REPAIR OF CABLE TRAY FOR FG WILSON GENSET - MATERIALS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	85,000.00	85,000.00		
1-OP	POWER PLANT OPERATION											
	ALTERNATOR CHARGER BELT - PART NO. CH12790	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	AUTOMOTIVE WIRE - POWER PLANT OPERATION	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,750.00	5,750.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,900.00	14,900.00		
	EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	FIRE EXTINGUISHER - PURE HCFC 123, WITH FIRE, RATING OF 1A, 1BC FOR ABC CLASS OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	19,500.00	19,500.00		
	FUEL PUMP - FUEL PUMP	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,900.00	9,900.00		
	FUSELINK - 6AMPS, TYPE K	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	HAND PUMPS, ULTIMA STEEL - 10000 PSI MAX. OPERATING PRESSURE, SINGLE ACTING PUMP TYPE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,890.00	1,890.00		
	HOSE - WATER, 3/4	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,950.00	1,950.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682126 - PANGUTARAN DIESEL POWER PLANT												
JOB ORDER												
1-OP	POWER PLANT OPERATION											
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	POWER PLANT OPERATION - AIR FILTER ELEMENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	52,000.00	52,000.00		
	POWER PLANT OPERATION - DIODE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	68,400.00	68,400.00		
	POWER PLANT OPERATION - FAN BELT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	121,500.00	121,500.00		
	POWER PLANT OPERATION - FUEL FILTER ELEMENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	34,800.00	34,800.00		
	POWER PLANT OPERATION - FUEL FILTER ELEMENT, PRIMARY	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	POWER PLANT OPERATION - FUEL FILTER ELEMENT, SECONDARY	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	POWER PLANT OPERATION - FUEL FILTER HOUSING, PRIMARY	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	POWER PLANT OPERATION - FUEL FILTER HOUSING, SECONDARY	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	POWER PLANT OPERATION - OIL FILTER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	POWER PLANT OPERATION - OIL FILTER ELEMENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	POWER PLANT OPERATION - OIL FILTER HOUSING KRP 1719	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,110.00	25,110.00		
	POWER PLANT OPERATION - SEAL KIT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
	POWER PLANT OPERATION - SENSOR, AIR PRESSURE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	POWER PLANT OPERATION - SENSOR, OIL PRESSURE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	POWER PLANT OPERATION - TEMPERATURE SENSOR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	POWER PLANT OPERATION - TRANSFORMER, POTENTIAL, 500VA, 480/240 VOLTS, 60HZ, SINGLE PHASE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	RELAY - RELAY	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	43,500.00	43,500.00		
	TERMINAL LUGS - TERMINAL LUGS, SIZE: 50.0 MM SQ. X 12 MM	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	WIRE - #3.5MM, STRANDED, THW	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	WIRE - EXTENSION, #5.5MM, HD	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
2-JO	INTERMEDIATE OVERHAUL OF UNIIT 1 160 KW FG WILSON											
	INTERMEDIATE OVERHAUL OF UNIIT 1 160 KW FG WILSON - LABOR	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00		
	INTERMEDIATE OVERHAUL OF UNIIT 1 160 KW FG WILSON - MATERIALS	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	80,000.00	80,000.00		
3-JO	REPAIR/REHAB OF CONTAINER VAN THAT ENCLOSES THE FG WILSON GENSET											
	REPAIR/REHAB OF CONTAINER VAN THAT ENCLOSES THE FG WILSON GENSET - LABOR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	REPAIR/REHAB OF CONTAINER VAN THAT ENCLOSES THE FG WILSON GENSET - MATERIALS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		

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				JOB ORDER - TOTAL				1,208,700.00				
MAINTENANCE OF BUILDING												
	BRUSH - PAINT 2		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	BRUSH - PAINT 4		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BEIGE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) MAHOGANY		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	PAINT - GLOSS LATEX PAINT IVORY		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00		
	PAINT - LACQUER THINNER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	PAINT - RED LEAD PRIMER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
				MAINTENANCE OF BUILDING - TOTAL				114,900.00				
MATERIALS AND EQUIPMENT												
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,600.00	19,600.00		
	EAR MUFF		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	GENERAL OFFICE CHAIR - MIDBACK CHAIR WITH FIXED ARMRESTS, POLYPROPYLENE SHELL BACK COVER, ADJUSTABLE BACKRESTS, ADJUSTABLE HEIGHT-HYDRAULIC LIFT, 5 LEG		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00		
	LADDER - 3 STEPS ALUMINUM TYPE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,100.00	5,100.00		
	RACK, SHELF - 6 LAYERS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,500.00	14,500.00		
	SAFETY GOGGLES		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	SAFETY SHOES		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	67,500.00	67,500.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,500.00	40,500.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
				MATERIALS AND EQUIPMENT - TOTAL				197,200.00				
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		
	CORK BOARD - WALL TYPE 3'X4'		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	FOLDER - YELLOW, LONG		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		

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6682126 - PANGUTARAN DIESEL POWER PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	PEN - BALLPOINT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	6,400.00	6,400.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	WHITEBOARD - AT LEAST .80M X 1.0M		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							42,200.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR AND MAINTENANCE OF PLANT SERVICE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							50,000.00					
SECURITY SERVICES												
	- SECURITY GUARDS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	576,000.00	576,000.00		
SECURITY SERVICES - TOTAL							576,000.00					
SPARES												
MECHANICAL SPARE PARTS												
	ALTERNATOR - FOR 160 KW CHARGING ALTERNATOR PN 10000-61133		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	37,740.00		37,740.00	
	AUTOMATIC VOLTAGE REGULATOR - PN 10000-61859		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,100.00		22,100.00	
	AVR - ADVR12		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	51,000.00		51,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AS440		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	68,000.00		68,000.00	
	BEARING KIT, BIG END - FOR 300 KW PERKINS, 2206C-E13TAG2		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	76,000.00		76,000.00	
	BEARING KIT, MAIN - FOR PERKINS GENSET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	95,000.00		95,000.00	
	BIG END BEARING KIT - FOR 160 KW FGWILSON PN 10000-47145		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,192.00		12,192.00	
	BOTTOM JOINT AND GASKET - FOR 300 KW PERKINS, 2206C-E13TAG2		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,500.00		23,500.00	
	BREAKER - 400AMPS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	98,000.00		98,000.00	
	BREAKER, CIRCUIT, 600A, 3PHASE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	105,000.00		105,000.00	
	CONTROLLER, ELECTRONIC UNIT, PN DSE7510 - FOR 300KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	140,500.00		140,500.00	
	CURRENT TRANSFORMER,DONUT TYPE,NEUTRAL SIDE - FOR 300KW PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	54,000.00		54,000.00	
	CYLINDER HEAD GASKET - FOR 300 KW PERKINS, 2206C-E13TAG2		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,600.00		19,600.00	
	CYLINDER HEAD GASKET - FOR 160 KW FGWILSON PN 10000-60360		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,220.00		48,220.00	

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MINDANAO OPERATIONS DEPARTMENT

6682126 - PANGUTARAN DIESEL POWER PLANT

SPARES

MECHANICAL SPARE PARTS

DIODE BRIDGE ASSY - FOR 160KW FG WILSON PN 922-246	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	46,305.00	46,305.00
FUEL PIPE, 4121A062 - FOR 160 KW FGWILSON 1606-A-393TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,150.00	7,150.00
GASKET (GASKET CYLINDER HEAD COVER), SE644B/1 - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
GASKET MANIFOLD EXHAUST, 908-245 - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
GASKET MANIFOLD INLET, 908-236 - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00
GASKET, ROCKER COVER - FOR 160 KW FGWILSON PN 10000-60284	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	47,860.00	47,860.00
INJECTOR KIT - FOR 160KW FG WILSON PN 10000-60362	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	420,000.00	420,000.00
INJECTOR, CH12082 - FOR 300KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	292,200.00	292,200.00
KIT, WATER PUMP - FOR 160 KW FGWILSON PN 10000-60387	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,540.00	20,540.00
LINER, PRESS FIT, CH12489 - FOR 300KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	135,000.00	135,000.00
M CIRCUIT BREAKER - FOR 260 KW FG WILSON PN 10000-04551	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	61,260.00	61,260.00
MAGNETIC PICKUP - FOR 160KW FG WILSON 80MM 5/8" PN 10000-05402	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,060.00	17,060.00
MAIN BEARING KIT - FOR 160KW FG WILSON PN 10000-60188	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	26,790.00	26,790.00
OIL COOLER KIT - PN 10000-60392	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,320.00	22,320.00
OIL PUMP - FOR 160 KW FGWILSON PN 10000-60379	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	67,630.00	67,630.00
OIL SEAL, CV1234	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00
PISTON AND LINER KIT, 7092373C92 - FOR 160 KW FGWILSON 1606-A-393TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	466,800.00	466,800.00
PISTON KIT, KRP3024 - FOR 300KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	330,000.00	330,000.00
PISTON RING KIT, KRP3021	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	162,000.00	162,000.00
PUSH ROD - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
REAR OIL SEAL - FOR 160 KW FGWILSON PN 10000-60193	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,290.00	14,290.00
RELAY - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
SENSOR - OIL PRESSURE SENSOR PN 10000-60269	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,800.00	13,800.00
STARTER MOTOR - FOR 160KW FG WILSON PN 10000-00378	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	44,350.00	44,350.00
STARTER MOTOR - FOR 300KW PERKINS PN CH12807	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	55,800.00	55,800.00
SURGE SUPPRESSOR - FOR 260KW FG WILSON PN 954-131	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,800.00	19,800.00
TENSIONER PULLEY, CV17732 - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00

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MINDANAO OPERATIONS DEPARTMENT

6682126 - PANGUTARAN DIESEL POWER PLANT

SPARES

MECHANICAL SPARE PARTS

TURBO CHARGER - FOR 300KW PERKINS PN CH 12036	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	273,700.00	273,700.00
DIODE BRIDGE ASSEMBLY - FOR 300 KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
SENSOR - WATER TEMP. SENSOR PN 10000-60313	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	17,480.00	17,480.00
TURBO CHARGER - FOR 160 KW FG WILSON PN 10000-60427	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	245,990.00	245,990.00

SPARES - TOTAL 3,859,977.00

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MINDANAO OPERATIONS DEPARTMENT												
6682127 - SACOL DIESEL PLANT												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRAT - FOR CHRISTMASS ANNIVERSARY CELEBRATION	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							400.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES - HAULING OF SPARE PARTS THAT WERE DELIVERED TO SPUG WAREHOUSE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	400,000.00	400,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							400,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE FUEL - FOR MOTORIZED BANCA CONSUMPTION	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	86,400.00	86,400.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							86,400.00					
GENERAL PLANT EQUIPMENT												
	FUEL FILTRATION SYSTEM - AFS F-1, FILTRATION, MOISTURE REMOVER, WATER SEPARATOR, COMPLETE SET WITH 10EXTRA ELEMENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							100,000.00					
GENERATION EXPENSES												
	COMPLIES W/IEC269-1 FUSE LINK - OFFSET TYPE, SIZE F1, GEC TYPE GG, 6A,	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
GENERATION EXPENSES - TOTAL							4,000.00					
JANITORIAL SERVICES												
	- WINNING BIDDER	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	188,400.00	188,400.00		
JANITORIAL SERVICES - TOTAL							188,400.00					
JOB ORDER												
1-OP	MATERIALS FOR DAILY OPERATION											
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	15,600.00	15,600.00		
	BATTERY CLAMP - MATERIALS FOR DAILY OPERATION	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,560.00	1,560.00		
	CABLE BATTERY - #6	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,560.00	2,560.00		
	COOLANT, RADIATOR - 4LI/GAL	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	22,500.00	22,500.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	14,560.00	14,560.00		
	DISTILLED WATER - MATERIALS FOR DAILY OPERATION	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	6,640.00	6,640.00		
	FIXTURES, LIGHTING - WATER TIGHT, WALL MOUNTED, DIE-CAST ALUMINUM CASTING, W/ BUILT-IN JUNCTION BOX 3/4 HUB, E27 SOCKET, FOR CFL	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	7,904.00	7,904.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	5,360.00	5,360.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682127 - SACOL DIESEL PLANT												
JOB ORDER												
1-OP MATERIALS FOR DAILY OPERATION												
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,120.00	1,120.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	11,880.00	11,880.00		
	RADIATOR FLUSH CLEANER - MATERIALS FOR DAILY OPERATION	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	10,080.00	10,080.00		
	WIRE - #2.0MM, STRANDED, THW	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	12,480.00	12,480.00		
	WIRE - AUTOMOTIVE NO. 14	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,300.00	2,300.00		
	WIRE - EXTENSION, #5.5MM, HD	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	5,200.00	5,200.00		
	WIRE - MAGNETIC #15	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	5,512.00	5,512.00		
2-OP REWINDING MATERIALS												
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,744.00	3,744.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	960.00	960.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	10,920.00	10,920.00		
	COTTON TAPE - 1 WIDTH	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00		
	ELECTRICAL TAPE - RUBBER#15	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,100.00	2,100.00		
	INSULATING VARNISH - RED	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	16,640.00	16,640.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 3/4 (19MM) X 36 LONG	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,200.00	3,200.00		
	VARNISH, ELECTRICAL - CLEAR 9700	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	12,480.00	12,480.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #17	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	31,200.00	31,200.00		
3-OP REHABILITATION OF GENSETS FOUNDATION												
	HAMMER - HEAVY DUTY ENGINEER STYLE 40 OZ. 18 OVERALL LENGTH W/ HICKORY HANDLE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,422.00	1,422.00		
NEW 3-JO INTERMEDIATE OVERHAULING OF 105 KW PERKINS GENSET-UNIT NO.2												
	INTERMEDIATE OVERHAULING OF 10 - INTERMEDIATE OVERHAULING	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	90,000.00	90,000.00		
NEW 4-JO REHABILITATION OF MOTORIZED BANGKA AND HULL												
	REHABILITATION OF MOTORIZED BA - INTERMEDIATE OVERHAULING	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	90,000.00	90,000.00		
NEW 5-JO CALIBRATION OF INJECTION PUMP FOR 105 KW PERKINS GENSET-UNIT,3												
	CALIBRATION OF INJECTION PUMP - CALIBRATION OF INJECTION PUMP	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
NEW 6-JO CALIBRATION OF INJECTION PUMP FOR 105 KW PERKINS GENSET-UNIT,2												
	CALIBRATION OF INJECTION PUMP - CALIBRATION OF INJECTION PUMP	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
NEW1-JO MAJOR OVERHAULING OF 150 KW CUMMINS GENSET-UNIT NO.1												

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MINDANAO OPERATIONS DEPARTMENT												
6682127 - SACOL DIESEL PLANT												
JOB ORDER												
NEW1-JO	MAJOR OVERHAULING OF 150 KW CUMMINS GENSET-UNIT NO.1											
	MAJOR OVERHAULING OF 150 KW C - TOP OVERHAUL OF 150KW CUMMINS		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00		
NEW2-JO	CALIBRATION OF INJECTION PUMP FOR 150 KW CUMMINS GENSET-UNIT NO.1											
	CALIBRATION OF INJECTION PUMP - CALIBRATION OF INJECTION PUMP		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00		
JOB ORDER - TOTAL							611,522.00					
LICENSES												
	LICENSES - FOR RENEWAL OF DENR PERMITS & OTHERS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
LICENSES - TOTAL							10,000.00					
MATERIALS AND EQUIPMENT												
	BATTERY - 12V, 6SMF, MAINT. FREE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	77,500.00	77,500.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	BREAKER - CIRCUIT, 20AMP. , 220V, WITH THERMAL PROTECTION, PLASTIC COVER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,960.00	2,960.00		
	EMERGENCY LIGHT/LAMP - RECHARGABLE, TWO (2) REFLECTOR LED TYPE LAMP, 220VAC, 50/60HZ, HEAVY DUTY		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	39,960.00	39,960.00		
	FLASH LIGHT, RECHARGABLE - LED TYPE, 190-240VAC, 50/60HZ, 2 MILLION CANDLE POWER, HEAVY DUTY		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	LAMP FLOURESCENT - 40WATTS, 220VAC		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	LAMP, LED, MEDIUM BASE (E27) - 15WATTS,220VAC,		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,770.00	3,770.00		
	LIFE VEST - JACKET TYPE, BACK PACK		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,160.00	5,160.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	82,500.00	82,500.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	49,500.00	49,500.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,480.00	4,480.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS A AWG #25		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,900.00	3,900.00		
	WIRE ELECTRICAL - THW #12		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,998.00	9,998.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682127 - SACOL DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,138.00	2,138.00		
	WRENCH, PIPE - STRAIGHT, SIZE:10 INCH		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,536.00	4,536.00		
	WRENCH, PIPE - STRAIGHT, SIZE:14 INCH		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,879.00	5,879.00		
	WRENCH, PIPE - STRAIGHT, SIZE:18 INCH		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,340.00	8,340.00		
	WRENCH, PIPE - STRAIGHT, SIZE:8 INCH		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,400.00	3,400.00		
	WRENCH, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,720.00	9,720.00		
MATERIALS AND EQUIPMENT - TOTAL							341,241.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FILE DIVIDER - SEPARATOR LONG SIZE, PLASTIC, ASSTD		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,160.00	2,160.00		
	PAPER - MULTICOPY, GSM 70, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	4,080.00	4,080.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	250.00	250.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							7,690.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	AC CLAMP METER DIGITAL - 400-1000V SANWA OR EQUIVALENT		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,950.00	9,950.00		
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							15,950.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	TAP - WRENCH ADJUSTABLE HARDENED JAWS DETACHABLE THREADED HANDLE SIZE: 1/4 TO 1/8		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,770.00	5,770.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							5,770.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	BATTERY - 3V CR 2032, CPU MEMORY BATTERY		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	INK, CARTRIDGE - REFILL, BLACK		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00		
	KEYBOARD - DESKTOP		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	MONITOR - FLAT, LCD		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,995.00	9,995.00		
	MOTHERBOARD - COMPUTER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682127 - SACOL DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	MOUSE - USB CONNECTION TYPE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	670.00	670.00		
	PRINTER - CONTINUOUS INK SYSTEM	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	8,900.00	8,900.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							39,585.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - FOR CELLULAR PHONE UNIT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							15,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	LUMBER - KILN DRIED, ROUGH 2 X 2 X 10'	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	LUMBER - KILN DRIED, ROUGH 2 X 4 X 10'	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	NAIL - COMMON WIRE 3	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	PIPE - CONDUIT, RIGID STEEL, WITH GALVANIZED COATING 1 X 10'	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	PLYWOOD - MARINE 3/4 INCH	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	73,000.00	73,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							120,000.00					
SECURITY SERVICES												
	- WINING BIDDERS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	631,800.00	631,800.00		
SECURITY SERVICES - TOTAL							631,800.00					
SPARES												
MECHANICAL PMS PARTS												
	AIR FILTER - FOR 150 KW GENSET	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	20,000.00		20,000.00	
	AIR FILTER ELEMENT - FOR 105 KW GENSET	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,000.00		18,000.00	
	AIR FILTER, 10000-05593 - FOR 105 KW PERKINS CALAMITY	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	20,000.00		20,000.00	
	ALTERNATOR - FOR 150 KW GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19		GAA-2019 - P2	120,000.00		120,000.00	
	ALTERNATOR, 10000-44893 - FOR 105 KW PERKINS CALAMITY GEN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19		GAA-2019 - P2	60,000.00		60,000.00	
	AVR - PERKINS 105 KW, ENG. MODEL 1106-70TAG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	40,000.00		40,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AVC63-4D - CUMMIN 150 KW, MOCEL 6C TA8.3-G2	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	96,000.00		96,000.00	
	BALL BEARING - FOR 150 KW GENSET	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	16,000.00		16,000.00	
	BALL BEARING - PERKINS 105 KW, MODEL 1106A-70TAG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	25,000.00		25,000.00	

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MINDANAO OPERATIONS DEPARTMENT

6682127 - SACOL DIESEL PLANT

SPARES

SECURITY SPARE PARTS - ELECTRICAL

BASE, FUSE - 24VDC	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00
BEARING KIT - CUMMINS 150KW, MODEL 6CTA8.3-G2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00
BEARING KIT - PERKINS 105KW, MODEL 1106A-70TAG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	132,000.00	132,000.00
BELLOWS, 131-010 - FOR 105 KW PERKINS CALAMITY	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00
BELT, FAN, TLC - CUMMINS 150 KW, MN 6CTA8.3-G2, PN 3911620	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00
BELT, FAN, TLC - PERKINS 105KW, MN 1106A-70TAG2,PN: 2614B555	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00
BOLT, MAIN BEARING, 3916369 - CUMMINS 150 KW, MN 6CTA8.3-G2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
BOLT, MAIN BEARING, 3916369 - PERKINS 105 KW, MN 1106A-70TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,200.00	19,200.00
BOTTOM OVERHAULING GASKET - CUMMINS 150 KW, MN 6CTA8.3-G2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00
BOTTOM OVERHAULING GASKET - CUMMINS 150KW, MODEL 6CTA8.3-G2	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00
BOTTOM OVERHAULING GASKET - PERKINS 105KW, MODEL 1106A-70G2	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00
BOTTOM OVERHAULING GASKET - PERKINS 80 KW, MN: 1106A70TAG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00
BUSH, 10000-61780 - FOR 105 KW PERKINS CALAMITY	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,200.00	5,200.00
CAP, MAIN BEARING, * - CUMMINS 150 KW, MN 6CTA8.3-G2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	21,000.00	21,000.00
CAP, MAIN BEARING, * - PERKINS 105 KW, MN 1106A-70TAG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00
CONNECTING ROD - FOR 105 KW PERKINS, MN: 1106A-70TAG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	55,200.00	55,200.00
CONNECTING ROD - FOR 150 KW GENSET	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	78,000.00	78,000.00
CONNECTING ROD SHAFT - FOR 105 KW PERKINS, MN: 1106A-70TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00
CONROD BOLT, 10000-48969 - FOR 105 KW PERKINS CALAMITY	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,800.00	4,800.00
CONTROL, GOVERNOR, ELECTRONIC - FOR 150 KW GENSET	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	25,000.00	25,000.00
CONTROLLER, SPEED - CUMMINS 150 KW, MODEL 6CTA8.3-G2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00
COOLING JET, PISTON - FOR 150 KW CUMMINS GENSET	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00
COOLING JET, PISTON - PERKINS 80 KW, MN: 1106A70TAG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00
COOLING JET, PISTON, T405344 - FOR 105 KW PERKINS GENSET	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,720.00	24,720.00
COVER, CYLINDER HEAD - FOR 105 KW PERKINS, MN: 1106A-70TAG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00
COVER, FRONT GEAR - CUMMINS 150 KW, MN 6CTA8.3-G2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
COVER, FRONT GEAR - PERKINS 105 KW, MN 1106A-70TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
CURRENT TRANSFORMERDONUT, 100:5 - FOR 150 KW GENSET, MN: 6CTA8.3-G2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00

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SPARES

MECHANICAL SPARE PARTS

CYLINDER LINER - CUMINS 150 KW, MN 6CTA8.3-G2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
CYLINDER HEAD GASKET - 105 KW PERKINS, MN: 1106A-70TAG2	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
DAMPER, VIBRATION, 3925566 - CUMMINS 150 KW, MN 6CTA8.32-G2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
DIODE, 10000-61846 - FOR 105 KW PERKINS CALAMITY	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	31,100.00	31,100.00
DIODE, REVOLVING, ASSEMBLY - FOR 150 KW GENSET	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00
ELEMENT, FUEL FILTER - FOR 105 KW GENSET	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
ELEMENT, FUEL FILTER - FOR 150 KW GENSET	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
ELEMENT, OIL COOLER, 4096005 - FOR 105 KW PERKINS CALAMITY, PN: 10000-05581	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,000.00	23,000.00
ENGINE TEMPERATURE SWITCH - PERKINS 105 KW, ENG MODEL 1106-70TAG2	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
EXHAUST MANIFOLD - CUMMINS 150 KW, MN: 6CTA8.3-G2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00
EXHAUST MANIFOLD - PERKINS 80 KW, MN: 1106A70TAG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	64,000.00	64,000.00
EXHAUST VALVE STEM SEAL, 10000-00118 - FOR 105 KW PERKINS CALAMITY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00
FILTER, FUEL (PRIMARY), FS1280 - CUMMINS 150 KW, MN 6CTA8.3-G2	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
FILTER, LUBE OIL - PER 105 KW, MN: 1106A-70TAG2	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
FILTER, LUBE OIL, (DCEC) JLX-350C, (LF9009) - CUMMINS 150 KW, MODEL 6CTA8.3-G2	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
FUEL FILTER, 901-228 - FOR 105 KW PERKINS CALAMITY, PN: 901229	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	144,000.00	144,000.00
FUEL INJECTION PUMP, 10000-60113 - FOR 105 PERKINS CALAMITY GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	600,000.00	600,000.00
FUEL INJECTOR ASSEMBLY - PERKINS 105 KW, MN 1106A-70G2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,400.00	70,400.00
FUEL INJECTOR ASSEMBLY, C4948364 - CUMMINS 150 KW, MN 6CTA8.3-G2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
FUEL LIFT PUMP, 10000-60118 - FOR 105 KW PERKINS CALAMITY GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
FUEL PIPE, 10000-60305 - FOR 105 KW PERKINS CALAMITY, PN: 10000-60125	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,400.00	10,400.00
GASKET - EXHAUST MANIFOLD, 10000-05714 - FOR 105 KW PERKINS CALAMITY	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00
GASKET, EXHAUST MANIFOLD, 3911942	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00
GASKET, GEAR HOUSING - CUMMINS 150 KW, MN: 6CTA8.3-G2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	7,000.00	7,000.00
GASKET, HEAD, 983-083 - FOR 105 KW PERKINS CALAMITY, PN: 10000-60115	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,800.00	23,800.00
GASKET, OIL COOLER CORE - ,PN: 3918974	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00

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NATIONAL POWER CORPORATION
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MINDANAO OPERATIONS DEPARTMENT

6682127 - SACOL DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

GASKET, TOP OVEHAULING - PERKINS 80 KW, MN: 1106A70TAG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00
GASKET, TOP OVERHAULING, 4025271	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00
GEAR, CRANKSHAFT, 3117C341 - FOR 105 KW PERKIN GENSET, SN: 1106A-70TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	68,000.00	68,000.00
GOVERNOR CONTROLLER - CUMMINS 150 KW, PN: ESD5500, MODEL 6CTA8.3-G2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	140,000.00	140,000.00
HOSE, 10000-65789 - FOR 105 KW PERKINS CALAMITY	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	38,400.00	38,400.00
INLET VALVE - 105 KW PERKINS, MN:1106A-70TAG2, PN:10000-60141	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
INLET VALVE SEAT, CH10731 - CUMMINS 150 KW, MN 6CTA8.3-G2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
INLET VALVE, 932-223 - FOR 105 KW PERKINS CALAMITY, PN:10000-60141	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	55,200.00	55,200.00
INTAKE AND EXHAUST VALVE, SE7AB/14 - CUMMIN 150 KW, MN 6CTA8.3-G2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
INTAKE AND EXHAUST VALVE, SE7AB/14 - FOR 105 KW, MN 1106A-70G2 PN: 10000-60141/57659	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
INTAKE MANIFOLD - CUMMINS 150 KW, MN: 6CTA8.3-G2, PN: 3966741	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	64,000.00	64,000.00
KIT, FUEL SOLENOID, 4024809 - FOR 105 KW PERKINS CALIMITY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00
LUBE OIL FILTER ELEMENT, 10000-66719 - FOR 105 KW PERKINS CALAMITY	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,400.00	26,400.00
LUBE OIL SENSOR - FOR 105 KW PERKINS CALAMITY, PN: 10000-48495	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
OIL COOLER CORE - PERKINS 80 KW, MN: 1106A70TAG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00
OIL COOLER CORE - PN: 3974815	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00
OIL FILTER ELEMENT, 10000-66719 - FOR 105 KW PERKINS GENSET	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	31,200.00	31,200.00
OIL PRESSURE SENDER SWITCH - FOR 150 KW CUMMINS GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
OIL PRESSURE SENDER SWITCH - PERKINS 105KW, ENG. MODEL 1106-70TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
OIL PUMP, 10000-79400 - FOR 105 KW PERKINS CALAMITY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	31,000.00	31,000.00
OIL SEAL, 10000-05563 - FOR 105 KW PERKINS CALAMITY GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,400.00	6,400.00
OIL SENDER (0 - 10 BARS) - CUMMINS 150 KW, MODEL 6CTA8.3-G2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
OIL SENDER (0 - 10 BARS) - PERKINS 80 KW, MN: 1106A70TAG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00
PICK-UP, MAGNETIC (MPU) - PERKINS 80 KW, MN:L 1106A70TAG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00
PISTON - CUMMINS 150 KW, MODEL 6CTA8.3-G2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
PISTON - WITH COMPLETE SET OF RINGS AND PIN. PERKINS 80 KW. T415679 6KITS/SET	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	180,000.00	180,000.00

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MINDANAO OPERATIONS DEPARTMENT

6682127 - SACOL DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

PRE-FUEL FILTER ASSY, 4415105 - FOR 105 KW PERKINS GENSET	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	22,800.00	22,800.00
PROBE, SPEED - FOR 150 KW CUMMINS GENSET	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00
PROBE, SPEED - PERKINS 105, ENG. MODEL 1106A-70TAG2	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
PULLEY, CRANKSHAFT, T407896 - FOR 105 KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
PUMP, FUEL INJECTION - MODEL 6CTA3.9-G2, ENGINE NO. 69444602	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	450,000.00	450,000.00
PUSH ROD - CUMMINS 150 KW, MN 6CTA8.3-G2	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
PUSH ROD - PERKINS 105 KW, MN 1106A-70G2	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
RADIATOR - CUMMINS 150 KW, MN: 6CTA8.3-G2	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	160,000.00	160,000.00
RADIATOR - PERKINS 80 KW, MN 1106A70TAG2	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	210,000.00	210,000.00
REAR HOUSING SEAL, 998-712 - FOR 105 KW PERKINS CALAMITY	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
RECTIFIER SET - FOR 105 KW PERKINS CALAMITY, PN: 10000-61876	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	49,200.00	49,200.00
RECTIFIER, ROTATING (1 SET CONSISTS OF 6 DIODES)ZXQ100 - FOR 150 KW CUMMINS GENSET	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
RECTIFIER, ROTATING (1 SET CONSISTS OF 6 DIODES)ZXQ100 - PERKINS 105KW, ENG MODEL 1106-70TAG2	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
RING, VALVE SEAT (INLET) - FOR 105 KW PERKINS, PN: T405479	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
RING, VALVE SEAT (INLET) - INLET VALVE SEAT FOR 150 KW GENSET	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
SEAL - FOR 150 KW, CUMMINS GENSET	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
SEAL - VALVE STEM - FOR 105 KW GENSET	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
SEAL - VALVE STEM - FOR 150 KW GENSET	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
SEAL, 10000-60136 - FOR 105 KW PERKINS CALAMITY	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	12,800.00	12,800.00
SENSOR, OIL PRESSURE - CUMMINS 150 KW, PN: 3846NO6-10	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00
SENSOR, TEMPERATURE - CUMMINS 150 KW, PN: 3979176	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00
SENSOR, TEMPERATURE - PERKINS 80 KW, MN 1106A70TAG2	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00
STARTER MOTOR - CUMMINS 150 KW, MODEL 6CTA8.3-G2	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
STARTER MOTOR, 10000-05612 - FOR 105 KW PERKINS CALAMITY	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	23,500.00	23,500.00
SUMP GASKET, 10000-60114 - FOR 105 KW PERKINS CALAMITY	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	6,400.00	6,400.00
SURGE SUPPRESSOR - FOR 105 KW PERKINS CALAMITY	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,800.00	12,800.00

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MINDANAO OPERATIONS DEPARTMENT

6682127 - SACOL DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

TAPPET - PERKINS 105 KW, MODEL 1106A-70G2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
TAPPET - CUMMINS 150KW,MN 6CTA8.3-G2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
TAPPET, VALVE, BP9705 - FOR 150 KW GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00
TEMPERATURE SENSOR, 10000-61685 - FOR 105 KW PERKINS CALAMITY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
THERMOSTAT ASSEMBLY, OIL - CUMMINS 150 KW, MN 6CTA8.3-G2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
THERMOSTAT ASSEMBLY, OIL - PERKINS 105 KW, MN 1106A-70G2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
THRUST WASHER - 105 KW PERKINS, MN: 1106A-70TAG2, PN: 915-734	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
THRUST WASHER - CUMMINS 150 KW, MN 6CTA8.3-G2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
TURBO CHARGER - PERKINS 80 KW, MN:1106A70TAG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	160,000.00	160,000.00
TURBOCHARGER, 3802303 - MODEL 6CTATA8.3-G2, FOR CUMMINS 150 KW	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	160,000.00	160,000.00
VALVE (EXHAUST) - FOR 105 KW PERKINS CALAMITY, PN: 10000-57659	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	57,600.00	57,600.00
VALVE GUIDE, 10000-60143 - FOR 105 KW PERKINS CALAMITY GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
VALVE GUIDE, 3904409 - FOR 105 KW GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
VALVE GUIDE, 994-774 - FOR 150 KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00
VALVE SEAT INLET - FOR 105 KW PERKINS CALAMITY,ENG.MDL: 1106A-70TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
VALVE SPRING, 10000-60137 - FOR 105 KW PERKINS CALAMITY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	43,200.00	43,200.00
VALVE SPRING, 3174A016 - FOR 150 KW GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	38,400.00	38,400.00
VARISTOR - FOR 105 KW GENSET MN: 1106A-70TAG2	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00
VARISTOR - FOR 150 KW GENSET, MODOL 6CTA8.3-G2	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
GL-107 WORK ORDER - 150KVA,3Q,13.8KV/0.48KW, ST YND11/VECTOR GROUP, INCLUDE TEST AND COMMISSIONING	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	800,000.00	800,000.00
BELT TENSIONER - 936213 CUMMINS 150KW, MODEL 6CTA8.3-G2	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00
DAMPER, VIBRATION PERKINS 105KW - MN 1106A-70TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
HIGH PRESSURE PIPE - 105KW PERKINS/FGWILSON 1106A-70TAG2 6PCS/SET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00
HIGH PRESSURE PIPE - FOR 150KW CUMMINS 6CTA8.3-G2 6PCS/SET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
PUMP, FUEL TRANSFER - FOR 150KW CUMMINS GENSET MN 6CTA8.3-G2 PN 3415661	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
RELAY MODULE - NOJA RECLOSER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00

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SPARES - TOTAL				6,901,920.00								

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MINDANAO OPERATIONS DEPARTMENT												
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PER CRATE - HAULING OF SPARE PARTS THAT WERE DELIVERED TO SPUG WAREHOUSE.	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							200,000.00					
JANITORIAL SERVICES												
	- PLANT UTILITY	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	175,200.00	175,200.00			
JANITORIAL SERVICES - TOTAL							175,200.00					
JOB ORDER												
NEW5-OP	FOR PPE											
	COVERALL PROTECTIVE CLOTHING - FOR PPE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00		
	SAFETY SHOES - FOR PPE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
new1-OP	VARIOUS CHEMICAL FOR MAINTENANCE											
	COOLANT, ENGINE - VARIOUS CHEMICAL FOR MAINTENANCE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	179,400.00	179,400.00		
	RADIATOR FLUSH CLEANER - VARIOUS CHEMICAL FOR MAINTENANCE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	56,000.00	56,000.00		
new2-JO	PMS OF UNIT NO. 3 (PERKINS FG WILSON)											
	PMS OF UNIT NO. 3 (PERKINS FG - PMS MATERIALS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	108,940.00	108,940.00		
new2-OP	TO BE USED IN OPERATION											
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	CUT-OUT ASSY - 100AMP	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	126,000.00	126,000.00		
	DRUM - PLASTIC, 200LITERS CAP STORAGE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	250,000.00	250,000.00		
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	PUMP, MOTOR - WATER MOTOR PUMP, 1.5 HP, 230 VAC	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	TO BE USED IN OPERATION - CROSSARM, STEEL, GALV, 3 X 4 X 10'	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	44,000.00	44,000.00		
new3-JO	PMS OF UNIT NO.4											
	PMS OF UNIT NO.4 - PMS MATERIALS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	108,940.00	108,940.00		
new3-OP	VARIOUS FILTERS AND BELTS											
	AIR FILTER - AIR FILTER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00		
	ALTERNATOR CHARGER BELT - PART NO. CH12790	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	FANBELT - PART NO. CH12789	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
	VARIOUS FILTERS AND BELTS - AIR FILTER ELEMENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	56,000.00	56,000.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT												
JOB ORDER												
new3-OP	VARIOUS FILTERS AND BELTS											
	VARIOUS FILTERS AND BELTS - ALTERNATOR BELT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	VARIOUS FILTERS AND BELTS - BELT, V	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	52,500.00	52,500.00		
	VARIOUS FILTERS AND BELTS - FAN BELT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	173,000.00	173,000.00		
	VARIOUS FILTERS AND BELTS - FILTER, OIL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	108,000.00	108,000.00		
	VARIOUS FILTERS AND BELTS - FUEL FILTER ELEMENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	64,000.00	64,000.00		
	VARIOUS FILTERS AND BELTS - OIL FILTER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00		
new4-OP	FOR LUBE OIL ADDITIVES											
	LUBRICANT - WITH DETERGENT ADDITIVES, CLEANS AND PENETRATES ALL TYPES OF PARTS AND EQUIPMENTS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00		
JOB ORDER - TOTAL							1,925,280.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	FLUID - CORRECTION, PEN TYPE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	4,320.00	4,320.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	PEN - MARKING, FINE, REFILLABLE BLACK	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							25,820.00					
SECURITY SERVICES												
	- SECURITY GUARDS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1		576,000.00	576,000.00		
SECURITY SERVICES - TOTAL							576,000.00					
SPARES												
	SPARE PARTS - ELECTRICAL											
	AVR - ADVR-12	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		160,000.00		160,000.00	
	AVR - R438 AREP	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2		120,000.00		120,000.00	

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MINDANAO OPERATIONS DEPARTMENT

6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT

SPARES

SPARE PARTS - ELECTRICAL

AVR, AUTOMATIC VOLTAGE REGULATOR, AS440 - FOR PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00
BEARING KIT, BIG END, KRP3023 - FOR PERKINS. 2206C-E13TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00
BEARING KIT, MAIN, KRP3120 - FOR PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	110,000.00	110,000.00
BIG END BRG KIT-U/S, 10000-47158 - FOR PERKINS (FG WILSON), 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
BOTTOM OVERHAULING GASKET, 10000-00058 - FOR PERKINS (FG WILSON), 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	130,000.00	130,000.00
BOTTOM OVERHAULING GASKET, 3800558 - FOR CUMMINS, 6CTA8.3-G2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,000.00	23,000.00
COLLET, VALVE, 127554 - FOR CUMMINS, NTA855-G1B	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
CONTROLLER, ELECTRONIC UNIT, PN DSE7510 - FOR UNIT NOS. 1, 2, AND 4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	390,000.00	390,000.00
FUEL INJECTOR ASSEMBLY - FOR CUMMINS, NTA855-G1B	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
GASKET, TOP OVERHAULING, 10000-00116 - FOR PERKINS (FG WILSON), 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	140,000.00	140,000.00
GASKET, TOP OVERHAULING, 4025271 - FOR CUMMINS, 6CTA8.3-G2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
GUIDE, VALVE SPRING, 170296 - FOR CUMMINS, NTA855-G1B	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
GUIDE, VALVE SPRING, 3042745 - FOR CUMMINS, NTA855-G1B	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
GUIDE, VALVE STEM, 3006456 - FOR CUMMINS, NTA855-G1B	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
HEAD ASSEMBLY, CYLINDER, CH12455 - FOR PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	565,000.00	565,000.00
INSERT, INTAKE VALVE, 200354 - FOR CUMMINS, NTA855-G1B	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
INSERT, VALVE EXHAUST, 127930 - FOR CUMMINS, NTA855-G1B	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
LINER, PRESS FIT, CH12489 - FOR PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	210,000.00	210,000.00
MAIN BEARKING KIT (STD), 10000-60188 - FOR PERKINS (FG WILSON), 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00
MODULATOR, ELECTRONIC CONTROLLER (ECM) - FOR PERKINS GENSETS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	550,000.00	550,000.00
NDE BEARING 6308 2RSC3, 10000-62215 - FOR PERKINS (FG WILSON), 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
PISTON AND LINER KIT, 10000-60337 - FOR PERKINS (FG WILSON), 1606A-E93TAG4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	480,000.00	480,000.00
PISTON KIT, KRP3024 - FOR PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	420,000.00	420,000.00
PISTON RING KIT, 4376377 - FOR CUMMINS, NTA855-G1B	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
PULLEY, ACCESSORY MTG, 3012602 - FOR CUMMINS, NTA885-G1B	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00

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MINDANAO OPERATIONS DEPARTMENT

6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT

SPARES

SPARE PARTS - ELECTRICAL

REVOLVING DIODE ASSEMBLY, RSK6001 - (FOR 300KW PERKINS)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
ROTATING DIODE, FORWARD AND REVERSE - FOR PERKINS, 2206C-E13TAG (PN RSK5001)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
ROTATING DIODE, FORWARD AND REVERSE - FOR CUMMINS,NTA855-G1B(82PFR80 1699B)(82PFR80 1698B	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
SPRING, VALVE, 211999 - FOR CUMMINS, NTA855-G1B	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
STARTER MOTOR, CH11089 - FOR PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
TOP OVERHAULING GASKET KIT, 985-591 - FOR PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00
TRANSFORMER, CURRENT, 600/5A, 10000-61133 - FOR PERKINS GENSETS, DONOT TYPE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00
TRANSFORMER, VOLTAGE (XV2), 500VA, 480/240V 1PHASE - WITH POLARITY MARKINGS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
VALVE, EXHAUST, 145701 - FOR CUMMINS, NTA855-G1B	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
VALVE, INTAKE, 135957 - FOR CUMMINS, NTA855-G1B	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
INJECTOR SLEEVE - PERKINS/FG-WILSON PN 10000-60357	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
RADIATOR ASSY - PERKINS/FG-WILSON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	450,000.00	450,000.00
SPARES - TOTAL				5,441,000.00				

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MINDANAO OPERATIONS DEPARTMENT												
6682129 - PANDAMI DPP												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, PRICE QUOTATION - HAULING OD GENSET, TRANSFORMER, SPARE PARTS, OTHER EQUIPMENTS	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	200,000.00	200,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							200,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - FOR GRASSCUTTER	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	GASOLINE - UNLEADED	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	14,400.00	14,400.00		
	LUBRICANT - OIL 2T	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	14,976.00	14,976.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							35,376.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	50,000.00		50,000.00	
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC 5 TONS CAPACITY	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	28,000.00		28,000.00	
	TANK - WATER, PLASTIC, 1000 LITERS CAPACITY	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	20,000.00		20,000.00	
	AIR COMPRESSOR - PORTABLE, 1.5HP, 1-PHASE, 60HZ, 100PSI, 88 LI CAP	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	22,880.00		22,880.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE:	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	31,200.00		31,200.00	
	WISE - 60 SN, SWIVEL BASE 6 JAW WIDTH 10 MAX. OPENING 4	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	28,000.00		28,000.00	
	WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	45,000.00		45,000.00	
	TESTER - INJECTOR NOZZLE POP PRESSURE TESTER, DUAL SCALE BA	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	20,000.00		20,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							245,080.00					
JANITORIAL SERVICES												
	- UTILITY	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	175,200.00	175,200.00		
JANITORIAL SERVICES - TOTAL							175,200.00					
JOB ORDER												
1-OP												
	- REWINDING MATERIALS	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	300,000.00	300,000.00		
	1.5KW, 480V, 60HZ, 2.9A, 1700RPM - MOTOR, FUEL PUMP	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	150,000.00	150,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	4,422.00	4,422.00		
	BOARD - BULLETIN, MADE OF CORK, WITH WOOD FRAME & PLASTIC SIGNAGES	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00		
	BOOTS - FIREMAN'S	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00		

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MINDANAO OPERATIONS DEPARTMENT

6682129 - PANDAMI DPP

JOB ORDER

1-OP OPERATION AND MAINTENANCE

BRUSH - PAINT 4	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00	
BRUSH - PAINT, ROLLER, W/ HANDLE 7	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,900.00	3,900.00	
CLEANER - DEGREASER, WATER SOLUBLE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	33,000.00	33,000.00	
CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	33,000.00	33,000.00	
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00	
COC - YEARLY, AS PER O.R.	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00	
COOLANT, RADIATOR 250 - 250ML/BOTTLE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00	
COVERALL PROTECTIVE CLOTHING - OPERATION AND MAINTENANCE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	37,500.00	37,500.00	
DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	33,600.00	33,600.00	
HOSE - BRAIDED, HIGH PRESSURE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00	
LAMP - BAKING 500W, 220V	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00	
LAMP - FLUORESCENT 40W, 220V	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00	
LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00	
OIL SEAL - OIL SEAL	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00	
OPERATION AND MAINTENANCE - AIR FILTER	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	116,000.00	116,000.00	
OPERATION AND MAINTENANCE - ALTERNATOR BELT	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	90,000.00	90,000.00	
OPERATION AND MAINTENANCE - BEARING	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	11,000.00	11,000.00	
OPERATION AND MAINTENANCE - BELT, FAN	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	66,000.00	66,000.00	
OPERATION AND MAINTENANCE - COIL, STATOR , GENERATOR	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	17,200.00	17,200.00	
OPERATION AND MAINTENANCE - FUEL FILTER	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	54,000.00	54,000.00	
OPERATION AND MAINTENANCE - FUEL FILTER ELEMENT	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	66,000.00	66,000.00	
OPERATION AND MAINTENANCE - GASKET	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,200.00	8,200.00	
OPERATION AND MAINTENANCE - HOSE, OIL PUMP	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00	
OPERATION AND MAINTENANCE - OIL FILTER	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	78,000.00	78,000.00	
OPERATION AND MAINTENANCE - WATER HOSE TOP	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00	
PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	34,500.00	34,500.00	
PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	34,500.00	34,500.00	
PAINT - FLATWALL ENAMEL WHITE # 800	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,000.00	7,000.00	

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MINDANAO OPERATIONS DEPARTMENT												
6682129 - PANDAMI DPP												
JOB ORDER												
1-OP OPERATION AND MAINTENANCE												
	PCB TESTING DENR REQUIREMENT - 8000 PER TRANSFORMER		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	24,000.00	24,000.00		
	PIPE THREADER SET - OPERATION AND MAINTENANCE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	PVC PIPE - PVC PIPE 3/4 INCH DIA X 3 METERS BLUE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	RENEWAL OF PERMIT TO OPERATES - YEARLY, AS PER O.R.		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00		
	SAFETY SHOES - OPERATION AND MAINTENANCE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	54,000.00	54,000.00		
	SOLAR LIGHTING MODULE - 200 WATTS PORTABLE W/ CABLE AND SOLAR CHARGE CONTROLLER		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00		
	TAP - WRENCH ADJUSTABLE HARDENED JAWS T-HANDLE RATCHET TYPE SIZE: 1/4 TO 1/2		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,160.00	2,160.00		
	TESTER - ANALOG INSULATION, 250V / 500V / 1000V, W/ AUTO DISCHARGE OF CIRCUIT CAPACITANCE, LIVE CIRCUIT WARNING BUZZER & NEON LAMP, SHOCK RESISTANT CASE MATERIAL; KYORITSU OR QUIVALENT		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,820.00	3,820.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00		
	TROUBLE LIGHT - MAGNETIC. WITH 2-CORE #16 ROYAL CORD, WATERPROOF MALE PLUG AND 11W LED BULB.		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	WATER - BATTERY SOLUTION		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	WHITEBOARD - AT LEAST .80M X 1.0M		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00		
	WIRE - AUTOMOTIVE NO. 14		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	WIRE - STRANDED, #14		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,400.00	10,400.00		
	WIRE, EXTENSION - WHEEL TYPE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	19,000.00	19,000.00		
NEW1-JO TOP OVERHAULING OF UNIT NO.1 150KW GENSET												
	TOP OVERHAULING OF UNIT NO.1 150KW GENSET - TOP OVERHAUL UNIT 1 150KW		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	68,000.00	68,000.00		
	TOP OVERHAULING OF UNIT NO.1 150KW GENSET - TOP OVERHAUL UNIT 2 150KW		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	68,000.00	68,000.00		
NEW2-JO SERVICING AND REPAIR OF RADIATOR 150KW GENSET												
	SERVICING AND REPAIR OF RADIATOR 150KW GENSET - SERVICING AND REPAIR RADIATOR		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	85,000.00	85,000.00		
JOB ORDER - TOTAL							1,763,902.00					
MATERIALS												
1-OP												
			NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682129 - PANDAMI DPP												
JOB ORDER												
MATERIALS												
1-OP												
	BATTERY SOLUTION	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	5,900.00	5,900.00		
	CHEMICAL HOSE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	60,000.00	60,000.00		
	HAND PUMP FUEL/OIL	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00		
	SAFETY LIFE VEST	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00		
JOB ORDER - TOTAL							1,913,802.00					
MAINTENANCE OF BUILDING												
	ANGLE BAR - .25 X 1 X 1 X 20 FT	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	31,500.00	31,500.00		
	ANGLE BAR - 2 X2 X20 , 3/8 THICK	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	48,000.00	48,000.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	41,400.00	41,400.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 6MM X 63MM X 63MM X 20 FT	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	28,900.00	28,900.00		
	BAR - ROUND, STRUCTURAL STEEL, SS41 / A36 SIZE: 10MM DIA. X 6M	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	57,000.00	57,000.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 6	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	11,000.00	11,000.00		
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	42,000.00	42,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	30,800.00	30,800.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	24,330.00	24,330.00		
	GRAVEL	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	32,500.00	32,500.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	73,600.00	73,600.00		
	SAND - RIVER WASHED	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	46,400.00	46,400.00		
MAINTENANCE OF BUILDING - TOTAL							467,430.00					
MATERIALS AND EQUIPMENT												
	AIRPOT - 4.0 LITERS, W/ DISPENSER	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,500.00	3,500.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	16,400.00	16,400.00		
	BURNER - TWO BURNER	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	19,600.00	19,600.00		
	CHAIR - HEAVY DUTY, GOOD QUALITY	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	18,000.00	18,000.00		

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MINDANAO OPERATIONS DEPARTMENT

6682129 - PANDAMI DPP

MATERIALS AND EQUIPMENT

CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,400.00	14,400.00	
DIVIDER/COUNTER - MODULAR PARTITION WOOD WITH SHELVES AUTO FINISH WHITE 0.4M X 1.22M, 3/4 THICK, MARINE PLYWOOD, WITH LOCK HINGES	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00	
ELECTRIC FAN - STAND TYPE, PLASTIC BLADE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,400.00	3,400.00	
EMERGENCY LIGHT	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00	
FIRST AID KIT - COMPLETE SET	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00	
FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,500.00	10,500.00	
LOCKER - MULTI-TIER (THREE (3) WIDE DOUBLE TIER ACCESS LOCKER, ETC.	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00	
PILLOW - SIZE: 20 X 30.	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,400.00	5,400.00	
RESERVE TANK - RESERVE TANK	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,700.00	12,700.00	
RICE COOKER - 10-14 CUPS	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,100.00	4,100.00	
TABLE - CENTER, WOODEN, 2 X 4	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	21,500.00	21,500.00	
UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	28,500.00	28,500.00	
UTENSILS - KITCHEN	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,000.00	7,000.00	
WATER DISPENSER - HOT AND COLD	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00	
MATERIALS AND EQUIPMENT - TOTAL					250,000.00				

OFFICE/LABORATORY AND OTHER SUPPLIES

BALLPEN - WITH LOGO, IEC MATERIALS	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	720.00	720.00	
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00	
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	13,500.00	13,500.00	
BOOK, COLUMNAR - PAPERBOUND, 18 COLUMNS, 300 PAGES, DOUBLE PAGE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00	
CALCULATOR - DESKTOP, MINI-PRINTER TYPE,12 DIGITS, AC/DC POWER SOURCE, WITH INK ROLLER & ADAPTOR	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	580.00	580.00	
FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00	
FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00	
INK REFILL - EPSON L210 SERIES, BLACK	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	3,200.00	3,200.00	
INK REFILL - EPSON L210 SERIES, CYAN	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	3,200.00	3,200.00	
INK REFILL - EPSON L210 SERIES, MAGENTA	NP-AGNCY TO AGNCY		01/17/19	02/02/19	GAA-2019 - P1	3,200.00	3,200.00	

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6682129 - PANDAMI DPP												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	3,200.00	3,200.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00		
	PAPER CUTTER HEAVY DUTY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	9,500.00	9,500.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							98,800.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, MONTHLY EXPENSES - LBC, ANY COURIERS		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							1,000.00					
SECURITY SERVICES												
	- SECURITY PERSONNEL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	768,000.00	768,000.00		
SECURITY SERVICES - TOTAL							768,000.00					
SPARES												
	MECHANICAL PMS PARTS											
	AIR FILTER		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	60,000.00		60,000.00	
	AIR FILTER ASSEMBLY - FOR 150KW GENSET		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00		20,000.00	
	ALTERNATOR CHARGER		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	17,000.00		17,000.00	
	AVR - FOR 150KW GENSET		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	117,000.00		117,000.00	
	BEARING, CONNECTING ROD (SET) - FOR 150KW		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00		60,000.00	
	BEARING, MAIN		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	96,000.00		96,000.00	
	BREAKER, CIRCUIT - FOR 150KW GENSET		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	42,000.00		42,000.00	
	CONNECTING ROD ASSEMBLY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	138,000.00		138,000.00	
	CRANKSHAFT ASSEMBLY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	85,000.00		85,000.00	
	CYLINDER LINER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	132,000.00		132,000.00	
	CYLINDER HEAD ASSEMBLY - FOR 150KW GENSET		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	105,000.00		105,000.00	
	DIGITAL CONTROLLER - 100 - 240VAC, INPUT: CT, 4-20MA		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	90,000.00		90,000.00	
	DIODE - FOR 150KE GENSET		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	50,000.00		50,000.00	

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MINDANAO OPERATIONS DEPARTMENT												
6682129 - PANDAMI DPP												
SPARES												
MECHANICAL SPARE PARTS												
	ELECTRIC GOVERNOR		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	22,500.00		22,500.00	
	ELECTRONIC CONTROLLER, DSE 8610 - DSE 8610		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	290,000.00		290,000.00	
	ELEMENT, FUEL FILTER - FOR 150KW GENSET		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	51,500.00		51,500.00	
	EXHAUST MANIFOLD - FOR 150KW		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	25,800.00		25,800.00	
	FAN		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	15,000.00		15,000.00	
	FAN BELT - FOR 150KW GENSET		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	55,000.00		55,000.00	
	FAN HUB, 4060703		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,000.00		30,000.00	
	FUEL INJECTION PUMP ASSEMBLY - FOR 150KW		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	130,000.00		130,000.00	
	FUEL INJECTOR ASSEMBLY - FOR 150 KW		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	46,000.00		46,000.00	
	FUSE - FOR 150KW		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00		12,000.00	
	GASKET		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40,800.00		40,800.00	
	GASKET - 1/8 IN THICKNESS		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00		6,000.00	
	HIGH PRESSURE PIPE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,000.00		30,000.00	
	OIL COOLER ASSEMBLY - FOR 150KW GENSET		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	11,000.00		11,000.00	
	OIL FILTER ELEMENT - FOR 150KW GENSET		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	59,400.00		59,400.00	
	OIL PRESSURE SENDER SWITCH - FOR 150 KW		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,000.00		14,000.00	
	OIL PUMP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	18,400.00		18,400.00	
	OIL SEAL RING		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,000.00		20,000.00	
	PISTON		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	176,000.00		176,000.00	
	RADIATOR ASSEMBLY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	180,000.00		180,000.00	
	ROCKER ARM ASSEMBLY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,000.00		30,000.00	
	THRUST WASHER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	28,600.00		28,600.00	
SPARES - TOTAL							2,304,000.00					
WORK ORDER												
	CONSTRUCTION OF DUGWELL - CONSTRUCTION OF DUGWELL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	410,000.00		410,000.00	
WORK ORDER - TOTAL							410,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682130 - LANGUYAN DPP												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							100,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - FOR GRASSCUTTER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	LUBRICANT - GREASE,CONDUCTIVE,30G/TUBE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,750.00	13,750.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							14,750.00					
GENERAL PLANT EQUIPMENT												
	WASHER, PRESSURE - HIGH PRESSURE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
	WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
	PORTABLE GENERATOR - 10 KW, 220V, 60H2, 1PH, DIESEL		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500,000.00		500,000.00	
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	INDUSTRIAL FAN - 1/2 HP, 220V, 10, MULTI SPEED, AXIAL TYPE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00		35,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							680,000.00					
JANITORIAL SERVICES												
	UTILITY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	175,200.00	175,200.00		
JANITORIAL SERVICES - TOTAL							175,200.00					
JOB ORDER												
1-OP	OPERATION AND MAINTENANCE											
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	19,800.00	19,800.00		
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,815.00	7,815.00		
	CONTACT CLEANER - DRY PURE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00		
	COOLANT, ENGINE - OPERATION AND MAINTENANCE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	126,000.00	126,000.00		
	CORD REEL - POWER STATION		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
	DEGREASER - INDUSTRIAL		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	39,600.00	39,600.00		
	EXTERNAL HARD DRIVE - DURABLE,ANTI-SHOCK RUBBER OUTER CASE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,300.00	5,300.00		
	GLOVES - HIGH VOLTAGE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,900.00	9,900.00		
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682130 - LANGUYAN DPP												
JOB ORDER												
1-OP OPERATION AND MAINTENANCE												
	LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 3W, 220V	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00		
	MAGNETIC CONTACTOR - 3 PHASE, 50 AMP., POLE COIL-208/VAC	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	9,900.00	9,900.00		
	OIL FILTER - OIL FILTER	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	66,000.00	66,000.00		
	OPERATION AND MAINTENANCE - AIR FILTER	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	88,000.00	88,000.00		
	OPERATION AND MAINTENANCE - FAN BELT	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	39,000.00	39,000.00		
	OPERATION AND MAINTENANCE - SEPARATOR	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	100,000.00	100,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
	PRINTER - CONTINUOUS INK SYSTEM	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	12,500.00	12,500.00		
	RENEWAL OF PERMIT TO OPERATE - AS PER OFFICIAL RECEIPT	NP-AGNCY TO AGNCY				01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	48,000.00	48,000.00		
	UTENSILS - KITCHEN	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	13,185.00	13,185.00		
	WIRE - ELECTRICAL THW#12	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00		
F3642S2-JO	SERVICING AND REPAIR OF GENERATOR											
	SERVICING AND REPAIR OF GENERATOR - SERVICE AND REPAIR GENERATOR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00		
	SERVICING AND REPAIR OF GENERATOR - SERVICING AND REPAIR OF GENERATOR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
F3IV1S1-JO	TOP OVERHAULING OF UNIT 1 AND UNIT 2											
	TOP OVERHAULING OF UNIT 1 AND UNIT 2 - TOP OVERHAUL UNIT 3	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	TOP OVERHAULING OF UNIT 1 AND UNIT 2 - TOP OVERHAUL UNIT4	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	TOP OVERHAULING OF UNIT 1 AND UNIT 2 - TOP OVERHAULING OF UNIT 1 AND UNIT 2	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
JOB ORDER - TOTAL							977,000.00					
LICENSES												
	LICENSES	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
LICENSES - TOTAL							10,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682130 - LANGUYAN DPP												
MAINTENANCE OF BUILDING												
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	BAR - REINFORCING, ROUND	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	GRAVEL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,190.00	9,190.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	17,000.00	17,000.00		
	SAND	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00		
MAINTENANCE OF BUILDING - TOTAL							99,990.00					
MATERIALS AND EQUIPMENT												
	AIRPOT - 4.0 LITERS, W/ DISPENSER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	OFFICE TABLES - EXECUTIVE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
MATERIALS AND EQUIPMENT - TOTAL							40,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD - BULLETIN	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	PAPER - SHORT, BOND	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							14,000.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	COOLANT - ENGINE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
	COOLANT, RADIATOR - 500ML	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	COVER - ALL SUITS	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	17,500.00	17,500.00		
	DESCALER	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	10,500.00	10,500.00		
	GOGGLES - SAFETY, CLEAR	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,750.00	1,750.00		
	HAND CLEANER - INDUSTRIAL	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	6,400.00	6,400.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	7,600.00	7,600.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682130 - LANGUYAN DPP												
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	RADIATOR FLUSH CLEANER		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,400.00	6,400.00		
	SAFETY SHOES		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	24,564.00	24,564.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							197,714.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,500.00	4,500.00		
	INK - CYAN, 100ML, EPSON REFILL		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,250.00	2,250.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,250.00	2,250.00		
	INK - YELLOW, EPSON REFILL		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,250.00	2,250.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	13,383.00	13,383.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							24,633.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							10,000.00					
SECURITY SERVICES												
	SECURITY PERSONNEL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	576,000.00	576,000.00		
SECURITY SERVICES - TOTAL							576,000.00					
SPARES												
SPARE PARTS - ELECTRICAL												
			PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	AIR INTAKE MANIFOLD, IM50011 - FOR 200KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,000.00		45,000.00	
	ALTERNATOR CHARGER - OD20798		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00		15,000.00	
	ARM ASSEMBLY, ROCKER - FOR 200KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00		48,000.00	
	AVR - FOR 200KW		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	140,000.00		140,000.00	
	BEARING - SPHERICAL DOUBLE-ROW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
	BEARING, CONNECTING ROD (SET)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00		180,000.00	
	BEARING, MAIN - FOR 200KW		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	BREAKER		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	25,000.00		25,000.00	
	CAMSHAFT ASSEMBLY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
	CONROD ASSEMBLY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	

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MINDANAO OPERATIONS DEPARTMENT

6682130 - LANGUYAN DPP

SPARES

MECHANICAL SPARE PARTS

COOLANT PUMP ASSEMBLY, OE 51145 - FOR 200KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
COOLER , OIL - FOR 200KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
CRANKSHAFT ASSEMBLY - FOR 200KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00
CYLINDER HEAD - FOR 200KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	102,000.00	102,000.00
CYLINDER HEAD ASSEMBLY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
CYLINDER LINER, E325070030A - FOR 200KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	54,000.00	54,000.00
DIODE BRIDGE ASSEMBLY	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
ELECTRONIC CONTROLLER, DSE 8610 - DSE 8610	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	160,000.00	160,000.00
ELEMENT, FUEL FILTER - FOR 200KW	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	33,000.00	33,000.00
ELEMENT, OIL FILTER, 996-555 - FOR 200KW	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00
EXHAUST MANIFOLD - FOR 200KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	174,000.00	174,000.00
EXHAUST VALVE, CH11022 - FOR 200KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
FAN BELT - FOR 200KW	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
FUEL INJECTION PUMP - FOR 200KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	285,000.00	285,000.00
GASKET - FOR 200KW	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
GOVERNOR, ELECTRONIC CONTROLLER, EPG DYNE 70025-000-0-12 (1293L25 - FOR 200KW (KINCO CONTROLLER)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00
INJECTOR ASSEMBLY, 10000-02546 - FOR 200KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
INTAKE VALVE, CH11021 - FOR 200KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
LUBE OIL PUMP ASSEMBLY, 3042378	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
LUBE OIL TEMPERATURE SENSOR	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
O RING - FOR 200KW	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
OIL FILTER - FOR 200KW	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00
PISTON ASSEMBLY, OE 50578/2 - FOR 200KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
PUSH ROD - FOR 200KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
RADIATOR ASSEMBLY - FOR 200KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00
RADIATOR HOSE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
SENSOR, OIL PRESSURE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00

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MINDANAO OPERATIONS DEPARTMENT												
6682130 - LANGUYAN DPP												
SPARES												
SPARE PARTS - ELECTRICAL												
	SENSOR, TEMPERATURE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,896.00		8,896.00	
	SET, LUBE OIL COOLER, 4089367 - FOR 200KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00		
	STARTER MOTOR ASSEMBLY, 10000-12062 - FOR 200KW	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	85,000.00		85,000.00		
	TURBOCHARGER ASSEMBLY - FOR 200KW	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00		
	VARISTOR	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00		5,000.00		
SPARES - TOTAL							3,261,896.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682216 - BALIMBING DIESEL PLANT												
MECHANICAL SPARE PARTS												
	MAIN BEARING KIT, STANDARD - PN KRP3118 WFOR 163KW PERKINS GENSET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	140,800.00	140,800.00		
- TOTAL							140,800.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER C - HAULING OF SPAREPARTS AND HAULING OF FUEL AT BONGAO DPP TO BALIMBING DPP		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	350,000.00	350,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							350,000.00					
GENERAL PLANT EQUIPMENT												
	HYDRAULIC PUSH-PULLER - SELF CENTERING 3-IN-1 PUSH PULLER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	68,000.00		68,000.00	
	LOW VISCOSITY FUEL FILTRATION		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	196,000.00		196,000.00	
	REFRIGERATOR - 12 CU. FT. INVERTER TYPE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00		36,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							300,000.00					
GENERATION EXPENSES												
	ABSORBENT SOCK - 2X35CMX35CM PILLOW		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	27,900.00	27,900.00		
	ABSORVENT SOCKS - 2X7.6CMX3.6M		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	28,200.00	28,200.00		
	DISPOSAL BAGS & TIER		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	13,000.00	13,000.00		
	FUSE LINK - 15AMP TYPE K		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00		
	PADZ, ABSORVENT - 10X8CMX1.2M @ 50 PCS/SET		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	29,800.00	29,800.00		
GENERATION EXPENSES - TOTAL							106,400.00					
JANITORIAL SERVICES												
	- JANITOR FOR BALIMBING DPP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	350,400.00	350,400.00		
JANITORIAL SERVICES - TOTAL							350,400.00					
JOB ORDER												
1-JO	PMS UNIT 1											
	PMS UNIT 1 - PMS ON UNIT 1, 163KW PERKINS		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	95,000.00	95,000.00		
1-OP	FUEL OIL SPILL PROTECTION											
	DISPERSANT - OIL		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1.00	1.00		
	OIL SPILL CONTAINER - WITHROLLER WHEEL & COVER, 150 LTR		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
2-JO	PMS UNIT 2											
	PMS UNIT 2 - PMS UNIT 2, 163KW PERKINS		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	90,000.00	90,000.00		
2-OP	REPAIR OF SUSTATION MATERIALS											

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MINDANAO OPERATIONS DEPARTMENT												
6682216 - BALIMBING DIESEL PLANT												
JOB ORDER												
2-OP	REPAIR OF SUSTATION MATERIALS											
	CUT OUT 15KV - WITH LIGTHNUNG ARRESTER, SILICON TYPE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
	FUSE LINK - 10 AMP, TYPE K	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	REPAIR OF SUSTATION MATERIALS - INSULATOR, PIN TYPE, 4-3/4 , CLASS 55-4	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	22,000.00	22,000.00		
	REPAIR OF SUSTATION MATERIALS - TAPERED PIN 8 X 30	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	22,500.00	22,500.00		
3-JO	PMS UNIT 3											
	PMS UNIT 3 - PMS UNIT 3, 150 KW CUMMINS	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	90,000.00	90,000.00		
3-OP	FUEL FILTERS											
	FUEL FILTERS - FUEL FILTER	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	37,500.00	37,500.00		
	FUEL FILTERS - LUBE OIL FILTER	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	45,000.00	45,000.00		
	OIL FILTER - OIL FILTER	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	72,000.00	72,000.00		
4-JO	PNS UNIIT 4											
	PNS UNIT 4 - PMS UNIT 4, 250 KW CUMMINS	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00		
5-JO	PMS UNIT 5											
	- PMS UNIT 5	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	100,000.00	100,000.00		
7-JO	EMISSION TEST 1X 300KW GENSET											
	EMISSION TEST 1X 300KW GENSET - EMISSION TEST	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	150,000.00	150,000.00		
8-JO	PCB TESTING											
	PCB TESTING - PCB TESTING FOR TRANSFORMER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
JOB ORDER - TOTAL								996,501.00				
MATERIALS												
3-OP	FUEL FILTERS											
	FUEL FILTER	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	90,000.00	90,000.00		
JOB ORDER - TOTAL								1,086,501.00				
MAINTENANCE OF BUILDING												
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	22,100.00	22,100.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	BOX - JUNCTION, WITH COVER AND SCREW	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	550.00	550.00		
	BOX - UTILITY 2 WAY , 25 MM DIA.	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	BULB - LED 10W	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,480.00	12,480.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682216 - BALIMBING DIESEL PLANT												
MAINTENANCE OF BUILDING												
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	DISK - CUTTING 5 DIA	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1.00	1.00		
	DOOR - PLASTIC W/ JAMB 210X60CM	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1.00	1.00		
	GRAVEL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	11,400.00	11,400.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 10'	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00		
	MAT - STEEL, 1 MESH	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	NAIL - COMMON NAIL 2 - 1/2 INCH	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	NAIL - COMMON NAIL 4 INCH	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	NAIL - CONCRETE NAIL 3 INCH	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	390.00	390.00		
	NAIL - LIQUID NAIL, ADHESIVE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	NAIL - UMBRELLA NAIL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	520.00	520.00		
	SAND	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	TOILET BOWL/WATER CLOSET	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1.00	1.00		
	WIRE - BARB	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,928.00	5,928.00		
	WIRE - WIRE,STRANDED,#12AWG THW	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,118.00	5,118.00		
MAINTENANCE OF BUILDING - TOTAL							160,789.00					
MATERIALS AND EQUIPMENT												
	AIR COMPRESSOR - WITH INDUCTION MOTRO AND PANEL SWITCH FOR YANMAR ENGINE M220-EN	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,990.00	14,990.00		
	BEARING - BALL/ROLLER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,800.00	12,800.00		
	BED MATTRESS - WITH FOAM % COTTON COVER, SIZE 75"X36"X4#	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	28,000.00	28,000.00		
	COVERALL PROTECTIVE CLOTHING	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	39,600.00	39,600.00		
	FIRE EXTINGUISHER - PURE HCFC 123, WITH FIRE, RATING OF 1A, 1BC FOR ABC CLASS OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	39,600.00	39,600.00		
	JACK - HYDRAULIC 10 TONS CAP.	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,900.00	14,900.00		

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FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO OPERATIONS DEPARTMENT												
6682216 - BALIMBING DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	LIFE VEST, ADULT - INFLATABLE LIFE JACKET TYPE, 150N WATER BOUYANCY ACCESSORIES STRIPES, FIT FOR ADULTS OVER 150K, WITH WHISTLE CO2 GAS CLINDER AS PER PICTURE.	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	51,000.00	51,000.00		
	PORTABLE WELDING MACHINE - TOOLS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,900.00	14,900.00		
	RAIN BOOTS, - INDUSTRIAL, STEEL TOE, BLACK COLOR & ARMORED TYPE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00		
	RAIN COAT - NYLON, HODDEDTYPE & SYNTHETIC MATERIAL, JACKET YELLOW LINE, WATER RESISTANCE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
	RICE COOKER - 10-14 CUPS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	SAFETY SHOES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	84,500.00	84,500.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	34,500.00	34,500.00		
	TROLLEY - FOLDABLE HAND TRUCK WITH ADJUSTABLE HANDLE. CAPACITY: 100KG MAX (BIG TROLLEY)	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1.00	1.00		
	URINAL - WHITE, COMPLETE SET WITH FLUSH	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00		
	WATER DISPENSER - HOT AND COLD	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,900.00	10,900.00		
MATERIALS AND EQUIPMENT - TOTAL							404,191.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,750.00	1,750.00		
	BINDER - STRIP, 1 DIA.	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	5,750.00	5,750.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	TAPE - MASKING TAPE 2	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY				05/31/19	06/16/19	GAA-2019 - P2	1,920.00	1,920.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							25,650.00					

Note:
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MINDANAO OPERATIONS DEPARTMENT												
6682216 - BALIMBING DIESEL PLANT												
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	FREON - FOR AIRCON		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							5,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	AUTOMATIC VOLTAGE REGULATOR - HI-TECH AVR SERVO MOTOR TYPE MODEL: AVS-500W.		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,500.00	14,500.00		
	CAMERA 7", 2 MIGAPIXEL - CMOS, 1080P, ICR,IP67, MAX IR, LENGTH 50M, ARRAY LED, SMART IR 3.6MM LENS, ALL METAL W. POWER SUPPLY ADAPTER 12V, 2A		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,800.00	7,800.00		
	DVR, CCTV, 16 CHANNELS - PENTRA-BRID 4M-N/1080P 1U DVR (H.265+, 1SATTA, 1 HDMI, 1VGA, AUDIO 1 IN/OUT, 1 RJ45 1000M 2 USB)		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	HARD DISK DRIVE - 2TB, INTERNAL FOR CCTV		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,500.00	6,500.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
	INK - BLACK, 100ML, EPSON REFILL		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	INK - CYAN, 100ML, EPSON REFILL		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	INK - YELLOW, EPSON REFILL		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	PHOTO PAPER A4		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	528.00	528.00		
	POWER SUPPLY - 18 CHANNEL, CENTRALIZED POWER, FOR CCTV		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,800.00	3,800.00		
	POWER SUPPLY ADAPTER - INPUT 220V AC, OUTPUT 12V DC 2ZM		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							65,228.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - LOAD GLOBE/INTERNET		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							14,000.00					
SECURITY SERVICES												
	- SECURITY GUARD		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	576,000.00	576,000.00		
SECURITY SERVICES - TOTAL							576,000.00					
SPARES												
	MECHANICAL PMS PARTS											
	AIR FILTER ELEMENT - AF872		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	144,000.00		144,000.00	
	ALTERNATOR, CHARGE - CUMMINS 24V		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,000.00		35,000.00	

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MINDANAO OPERATIONS DEPARTMENT

6682216 - BALIMBING DIESEL PLANT

SPARES

SPARE PARTS - ELECTRICAL

AVR, 10000-61859	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	100,000.00	100,000.00
BEARING, CONNECTING ROD (SET)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	135,000.00	135,000.00
BOTTOM OVERHAULING GASKET - 3801007 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	64,000.00	64,000.00
BOTTOM OVERHAULING GASKET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00
BUSHING, CAMSHAFT - SET 7PCS/SET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
BUSHING, CAMSHAFT,	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	34,000.00	34,000.00
CAP FILLER, 598-988 - PN 101322	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
CHECK VALVE - CUMMINS PN 3028324	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00
CHECK VALVE - CUMMINS PN 3028325	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00
CIRCUIT BREAKER, 600 V,3 PHASE, MOLDED CASE, ASSORTED SIZES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	100,000.00	100,000.00
CON ROD ASSEMBLY,	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	210,000.00	210,000.00
CONROD BEARING (STD),	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	90,000.00	90,000.00
COOLING JET, PISTON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
CYLINDER LINER - KIT	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	360,000.00	360,000.00
CYLINDER HEAD ASSY, - CUMMINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	300,000.00	300,000.00
CYLINDER HEAD KIT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	270,000.00	270,000.00
DIGITAL CONTROLLER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
DIODE, REVOLVING - REVERSE AND FORWARD 3PCS/SET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00
DIODE, REVOLVING (FORWARD-REVERSE) - REVERSE AND FORWARD 3PCS/SET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
FAN BELT - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,000.00	42,000.00
FAN BELT - PERKINS 3PC/SET 49892	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
FAN BLADE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00
FUEL INJECTION PIPES, OD20388-93 - HIGH PRESSURE FUEL PIPES #1 - 6	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	144,000.00	144,000.00
FUEL INJECTION PUMP - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
GASKET KIT - TOP	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
GASKET KIT - TOP	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
GASKET KIT - TOP - 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
GOVERNOR CONTROLLER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00

Note:

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MINDANAO OPERATIONS DEPARTMENT

6682216 - BALIMBING DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

HUB, FAN,	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00
INJECTOR	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	360,000.00	360,000.00
INJECTOR SLEEVE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
KIT THRUST WASHERS - PN 916-452, FOR 163KW PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00
KIT(S) LUBE OIL COOLER ASSEMBLY,	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00
LEVER INJECTOR, CAM FOLLOWER, 3417645	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
LEVER VALVE, CAM FOLLOWER, 3161475	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
LUBE OIL PRESSURE SWITCH - 3056344 CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00
MAGNETIC CONTACTOR - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
MAGNETIC PICK-UP, SPEED PROBE, 21YBO543971994	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00
MTG FAN HUB,	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
NOZZLE, PISTON COOLING, 3080708 - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00
OIL COOLER - HEAT EXCHANGER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00
OIL COOLER - HEAT EXCHANGER CUMMINS 300KW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00
OIL COOLER TUBESTACK, OE 50074 - 163 KW PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00
OIL PUMP - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00
PISTON RING - CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	108,000.00	108,000.00
PISTON RING (SET) - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
PISTON RING KIT, KRP 1251	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
PISTON,	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00	180,000.00
SOLENOID VALVE - 24V DC.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	70,000.00	70,000.00
STARTER MOTOR - PERKINS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00	200,000.00

SPARES - TOTAL 5,015,000.00

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MINDANAO OPERATIONS DEPARTMENT												
6682226 - MANUK-MANGKAW DIESEL PLANT												
GENERAL PLANT EQUIPMENT												
	AIR CONDITIONING UNIT - WINDOW TYPE 2.5HP		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							50,000.00					
GENERATION EXPENSES												
	POTENTIOMETER - FOR GENERATOR SET, VOLT TRIM, 10K OHMS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,200.00		15,200.00	
	RELAY - 12 VDC, 8 TERMINAL		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,795.00		3,795.00	
GENERATION EXPENSES - TOTAL							18,995.00					
JANITORIAL SERVICES												
	WINNING BIDDER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	175,200.00		175,200.00	
JANITORIAL SERVICES - TOTAL							175,200.00					
JOB ORDER												
1-JO	REPAIR AND PAINTING OF STORAGE TANK 2											
	REPAIR AND PAINTING OF STORAGE TANK 2 - MASON		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00		45,000.00	
	REPAIR AND PAINTING OF STORAGE TANK 2 - REPAIR AND PAINTING OF FOST2		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00		300,000.00	
1-OP	PLANT OPERATIONAL REQUIREMENTS											
	BATTERY - 21 PLATES, 12V		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	57,600.00		57,600.00	
	DEGREASER - INDUSTRIAL		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,620.00		4,620.00	
	DEGREASER, WATER SOLUBLE - PLANT OPERATIONAL REQUIREMENTS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,820.00		7,820.00	
	GASKET MAKER - 85G./TUBE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00		3,600.00	
	GASKET REMOVER - FREE FROM ACIDS AND ALKALIS 500ML/CAN		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,760.00		5,760.00	
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,620.00		3,620.00	
	PENETRATING OIL - 16OZ/CAN		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,440.00		10,440.00	
	PLANT OPERATIONAL REQUIREMENTS - BELT OE49882		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00		3,600.00	
	PLANT OPERATIONAL REQUIREMENTS - BELT OE49892		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00		36,000.00	
	PLANT OPERATIONAL REQUIREMENTS - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 6A		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00		7,200.00	
	PLANT OPERATIONAL REQUIREMENTS - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 8A		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00		9,600.00	
2-OP	REWINDING MATERIALS											
	CAMBRIC TUBE - INSULATION # 2MM		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,464.00		1,464.00	

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MINDANAO OPERATIONS DEPARTMENT												
6682226 - MANUK-MANGKAW DIESEL PLANT												
JOB ORDER												
2-OP REWINDING MATERIALS												
	CAMBRIC TUBE - INSULATION # 1MM	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00		
	CAMBRIC TUBING - 12MM	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	ELECTRICAL TAPE - BIG	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00		
	INSULATING VARNISH - RED	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,100.00	8,100.00		
	INSULATION SHEET - NOMEX #10	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,100.00	8,100.00		
	MAGNETIC WIRE - #15	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	102,000.00	102,000.00		
	PASTE - SOLDERING	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	TERMINAL LUGS - 30.0MM. SQ. X 12MM	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,680.00	7,680.00		
	VARNISH, ELECTRICAL - RED 9700	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
3-OP PERSONNEL PROTECTIVE EQUIPMENT												
	COVERALL PROTECTIVE CLOTHING - PERSONNEL PROTECTIVE EQUIPMENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	GLOVES - ELECTRICAL, RUBBER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,500.00	13,500.00		
	LIFE VEST - JACKET TYPE, BACK PACK	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	26,400.00	26,400.00		
	SAFETY SHOES - PERSONNEL PROTECTIVE EQUIPMENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
JOB ORDER - TOTAL							764,634.00					
MATERIALS												
2-OP REWINDING MATERIALS												
	MAGNETIC WIRE # 19	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	38,500.00	38,500.00		
JOB ORDER - TOTAL							803,134.00					
MAINTENANCE OF BUILDING												
	ANGLE BAR - 2X2X20 1/4	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	11,946.00	11,946.00		
	CEMENT, PORTLAND - WHITE, 40 KG/BAG WHITE, 40 KG/BAG	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 1 X 10 X 14'	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,992.00	10,992.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BEIGE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,042.00	9,042.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,220.00	8,220.00		
	PAINT - EPOXY PRIME RED OXIDE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,250.00	3,250.00		
	PLYWOOD - 1/4" THK, 4' W, 8' L 1/4" THK, 4' W, 8' L	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		

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MINDANAO OPERATIONS DEPARTMENT												
6682226 - MANUK-MANGKAW DIESEL PLANT												
MAINTENANCE OF BUILDING												
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00		
MAINTENANCE OF BUILDING - TOTAL							83,250.00					
MATERIALS AND EQUIPMENT												
	ANALOG MULTI TESTER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,730.00	3,730.00		
	ANGLE GRINDER - 240VAC HEAVY DUTY		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	G.I. PIPE - 2 DIA X 20FT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,600.00	21,600.00		
	INDUCTION MOTOR, - 1.5 HP, 240 V, 3 PHASE, 60 HZ		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,700.00	9,700.00		
	LAMP - BAKING 500W, 220V		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,010.00	5,010.00		
	LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,600.00	21,600.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	WIRE - #2.0MM, STRANDED, THW		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,300.00	5,300.00		
MATERIALS AND EQUIPMENT - TOTAL							81,440.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	BOOK - RECORD, HARD BOUND 200 PAGES		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	BOX - DATA/COMMUNICATION BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,440.00	1,440.00		
	CURTAIN - DRAPERIES FOR OFFICE USE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,060.00	4,060.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							16,500.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	AIRPOT - 4.0 LITERS, W/ DISPENSER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,700.00	4,700.00		
	CABINET, FILING - STEEL, 3 FILING DRAWER BELOW & 1 SAFE STEEL, 3 FILING DRAWER BELOW & 1 SAFE COMPARTMENT ABOVE, GAUGE # 20 52" H X 18 1/2" W X 28 1/2" DEPHT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	22,000.00	22,000.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,400.00	5,400.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							32,100.00					

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MINDANAO OPERATIONS DEPARTMENT												
6682226 - MANUK-MANGKAW DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASH DRIVE - 16GB CAPACITY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,260.00	1,260.00		
	INK - BLACK, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	INK - CYAN, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	INK - YELLOW, EPSON REFILL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	MOUSE - WIRELESS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							17,800.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, LOAD LIMIT ALLOCATION - LOAD FOR FIXED CELLULAR PHONE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							3,000.00					
SECURITY SERVICES												
	WINNING BIDDER	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		GAA-2019 - P1	576,000.00	576,000.00		
SECURITY SERVICES - TOTAL							576,000.00					
SPARES												
MECHANICAL SPARE PARTS												
	ADJUSTING LINK, CE 48432	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19		GAA-2019 - P2	15,000.00		15,000.00	
	AVR	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19		GAA-2019 - P2	60,000.00		60,000.00	
	BEARING KIT, MAIN (.010 U/S), KRP 3107/1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19		GAA-2019 - P2	17,854.00		17,854.00	
	BOLT, 954-020 - M14X0.375 FOR 163 PERKINS OD20293	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19		GAA-2019 - P2	12,528.00		12,528.00	
	BREAKER, CIRCUIT - 400 AMPS, 600VAC, WITH MOTORIZED MECHANISM, 220-240VAC, FOUR AUX CONTACT AND SHUNT TRIP 24VDC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19		GAA-2019 - P2	84,000.00		84,000.00	
	DIODE, ROTATING, PN LSA 432-9-03/04	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19		GAA-2019 - P2	35,000.00		35,000.00	
	FUEL INJECTION PIPES, OD20388-93 - HIGH PRESSURE FUEL PIPES #1 - 6	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19		GAA-2019 - P2	84,000.00		84,000.00	
	FUEL INJECTION PUMP	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19		GAA-2019 - P2	810,000.00		810,000.00	
	FUEL INJECTION PUMP, 2643D641	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19		GAA-2019 - P2	280,000.00		280,000.00	
	GASKET - CYL. HEAD COVER, 3681C003	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19		GAA-2019 - P2	9,000.00		9,000.00	
	GASKET - CYLINDER HEAD, 3681H208	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19		GAA-2019 - P2	18,000.00		18,000.00	
	INJECTOR ASSEMBLY, OD 20362	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19		GAA-2019 - P2	216,540.00		216,540.00	

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MINDANAO OPERATIONS DEPARTMENT

6682226 - MANUK-MANGKAW DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

KIT-BTM O/HAUL, KRP 1263	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	55,000.00	55,000.00
KIT-TOP O/HAUL, KRP 1262	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
LAMP, SYNCHRONIZATION	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,260.00	1,260.00
LIFT PUMP KIT, ULPK0002	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
OIL PUMP, 4132F057	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
PISTON ASSEMBLY, OE 50578/2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
PISTON/LINER KIT, KRP 1261	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	360,000.00	360,000.00
PUSH ROD - OE42184	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	52,200.00	52,200.00
RADIATOR, OE 50571	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
RING, SEAL 1.450DIA X .125, ST 45119	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
SYNCHROSCOPE DIGITAL ROTATING LIGHTS 360 DEG LED, INPUT RANGE : 60 HZ	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00
TAPPET, OE 50775	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,368.00	40,368.00
THERMOSTAT, 2485613	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00
THERMOSTAT, OE 49554	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,250.00	7,250.00
WATER PUMP, U5MW0160	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,000.00	19,000.00
SPARES - TOTAL					2,723,000.00			

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MINDANAO OPERATIONS DEPARTMENT												
6683006 - OM, EASTERN MINDANAO OPERATIONS DIV												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	179,010.00	179,010.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							200,010.00					
GENERAL PLANT EQUIPMENT												
	TEST SET - AUTOMATIC TRANSFORMER TURNS RATIO TEST SET		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400,000.00		400,000.00	
	TESTER - TESTER, INSULATION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600,000.00		600,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	CAMERA - DSLR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	TELEVISION SET - FLAT, 60 INCHES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	89,000.00		89,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,289,000.00					
JOB ORDER												
NEW1-JO	LANDSCAPING IN FRONT OF EMOD OFFICE											
	LANDSCAPING IN FRONT OF EMOD OFFICE - LANDSCAPING IN FRONT OF EMOD O		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	93,550.00	93,550.00		
NEW2-JO	REPAIR AND MAINTENANCE OF STAFF HOUSE NO. 1											
	REPAIR AND MAINTENANCE OF STAFF HOUSE NO. 1 - REPAIR AND MAINTENANCE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	133,490.00	133,490.00		
NEW3-JO	REPAIR AND MAINTENANCE OF MOTOR VEHICLE											
	REPAIR AND MAINTENANCE OF MOTOR VEHICLE - REPAIR OF AIRCONDITIONING		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	25,000.00	25,000.00		
	REPAIR AND MAINTENANCE OF MOTOR VEHICLE - REPAIR SUSPENSION OF PAJERO		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	25,000.00	25,000.00		
	REPAIR AND MAINTENANCE OF MOTOR VEHICLE - REQUEST FOR SERVICES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	75,000.00	75,000.00		
JOB ORDER - TOTAL							352,040.00					
LICENSES												
	LICENSES, ONE TIME BILLING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
LICENSES - TOTAL							15,000.00					
MAINTENANCE OF BUILDING												
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,750.00	8,750.00		
	EMERGENCY LAMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	FAUCET - STANDARD, BRASS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		

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NATIONAL POWER CORPORATION
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MINDANAO OPERATIONS DEPARTMENT												
6683006 - OM, EASTERN MINDANAO OPERATIONS DIV												
MAINTENANCE OF BUILDING												
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,250.00	5,250.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	RECEPTACLE - PORCELAIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
MAINTENANCE OF BUILDING - TOTAL							40,000.00					
MATERIALS AND EQUIPMENT												
	SHOES - SAFETY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,004.00	50,004.00		
MATERIALS AND EQUIPMENT - TOTAL							50,004.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,560.00	1,560.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,496.00	23,496.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							25,056.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							50,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							12,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, MONTLY BILLING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							100,000.00					
RENTAL												
	- XEROX COPIER (WINNER BIDDER)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
RENTAL - TOTAL							300,000.00					

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MINDANAO OPERATIONS DEPARTMENT

6683006 - OM, EASTERN MINDANAO OPERATIONS DIV

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

AIR FILTER - AIR FILTER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00	
BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 20 HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00	
FUEL FILTER - FUEL FILTER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00	
SUPPLY OF LABOR & MATERIALS FOR AIRCON REPAIR OF SERVICE VEHICLE - MITSUBISHI PAJERO	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00	
TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00	
TIRE, TUBELESS - 31 X 10.50 R15 LT 109S A/T, 6 PLY FOR SUV, E.G., 2DR & 4DR PAJERO	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					100,000.00				

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MINDANAO OPERATIONS DEPARTMENT												
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT												
	- GENSET RENTAL, 2		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,760,004.00	25,760,004.00		
- TOTAL							25,760,004.00					
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES - HOULING OF SPAREPARTS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							50,000.00					
GENERAL PLANT EQUIPMENT												
	CCTV - DIGITAL VIDEO RECORDER, CCTV, 8 CHANNELS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	48,000.00		48,000.00	
	TESTER - INSULATION, DIGITAL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100,000.00		100,000.00	
	INTERCOMMUNICATING SET		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	90,000.00		90,000.00	
	SOLAR POWER SET UP		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100,000.00		100,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							338,000.00					
JANITORIAL SERVICES												
	- TO MAINTAIN HOUSEKEEPING AT THE PLANT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	206,400.00	206,400.00		
JANITORIAL SERVICES - TOTAL							206,400.00					
JOB ORDER												
1-OP	REGULAR OPERATION AND MAINTENANCE OF POWER PLANT											
	REGULAR OPERATION AND MAINTENANCE OF POWER PLANT - FAN HUB		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,500.00	40,500.00		
	REGULAR OPERATION AND MAINTENANCE OF POWER PLANT - PUMP, FUEL INJECTION		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
	REGULAR OPERATION AND MAINTENANCE OF POWER PLANT - REPAIR KIT - TURBOCHARGER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	REGULAR OPERATION AND MAINTENANCE OF POWER PLANT - REPAIR KIT - TURBOCHARGER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,001.00	40,001.00		
2-OP	REPAIR AND MAINTENANCE OF OPERATION - REPAIR OF CYLINDER HEAD		LIMTD SRC BID	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
2-OP	ELECTRICAL MATERIALS											
	CABLE TIE - PLASTIC, 6		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	125.00	125.00		
	CAMBRIC TUBE - INSULATION # 2MM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		
	CAMBRIC TUBE - INSULATION #8MM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	CAMBRIC TUBE - INSULATION # 1MM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120.00	120.00		
	CAMBRIC TUBING - 20MMX1METER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		

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MINDANAO OPERATIONS DEPARTMENT

6683016 - KALAMANSIG (LEBAK) DIESEL PLANT

JOB ORDER

2-OP ELECTRICAL MATERIALS

CLEANER, GENERATOR - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,800.00	10,800.00
COTTON TAPE - ELECTRICAL MATERIALS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	996.00	996.00
LUG - TERMINAL, #10, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00
REPAIR AND MAINTENANCE OF OPERATIONS - REPAIR OF RADIATOR	LIMTD SRC BID	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00
THINNER, INSULATING - VARNISH 1500	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00
VARNISH, ELECTRICAL - CLEAR 9700	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
WIRE - AUTOMOTIVE # 10	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,050.00	1,050.00
WIRE - MAGNETIC #15	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	307,400.00	307,400.00
WIRE - MAGNETIC #17	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	39,730.00	39,730.00
WIRE - MAGNETIC #19	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,500.00	22,500.00

3-OP CHEMICAL MATERIALS

CLEANER, GENERATOR - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
CONTACT CLEANER - DRY PURE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,216.00	21,216.00
PENETRATING OIL - 16OZ/CAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,500.00	25,500.00

NEW1-JO INTERMEDIATE OVERHAULING OF UNIT NO. 1 ,600KW PERKINS GENSET

INTERMEDIATE OVERHAULING OF UNIT NO. 1 ,600KW PERKINS GENSET - LABOR AND MATERIAL	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	50,600.00	50,600.00
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NEW2-JO INTERMEDIATE OVERHAULING OF UNIT NO. 3 ,600KW PERKINS GENSET

INTERMEDIATE OVERHAULING OF UNIT NO. 3 ,600KW PERKINS GENSET - LABOR AND MATERIALS	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	50,600.00	50,600.00
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NEW3-JO INTERMEDIATE OVERHAULING OF UNIT NO. 4 ,540KW PERKINS GENSET

INTERMEDIATE OVERHAULING OF UNIT NO. 4 ,540KW PERKINS GENSET - LABOR AND MATERIALS	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	50,600.00	50,600.00
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NEW4-JO INTERMEDIATE OVERHAULING OF UNIT NO. 6 ,560KW PERKINS GENSET

INTERMEDIATE OVERHAULING OF UNIT NO. 6 ,560KW PERKINS GENSET - LABOR AND MATERIAL	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	50,600.00	50,600.00
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NEW5-JO MAJOR OVERHAULING OF UNIT NO. 7 ,560 KW PERKINS GENSET

MAJOR OVERHAULING OF UNIT NO. 7 ,560 KW PERKINS GENSET - LABOR AND MATERIAL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,600.00	50,600.00
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NEW6-JO MAJOR OVERHAULING OF UNIT NO. 8 ,600KW CUMMINS GENSET

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MINDANAO OPERATIONS DEPARTMENT												
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT												
JOB ORDER												
NEW6-JO	MAJOR OVERHAULING OF UNIT NO. 8 ,600KW CUMMINS GENSET											
	MAJOR OVERHAULING OF UNIT NO. 8 ,600KW CUMMINS GENSET - LABOR AND MATERIALS		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	50,600.00	50,600.00		
NEW7-JO	MAJOR OVERHAULING OF UNIT NO. 9 ,600KW CUMMINS GENSET											
	MAJOR OVERHAULING OF UNIT NO. 9 ,600KW CUMMINS GENSET - LABOR AND MATERIAL		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	50,600.00	50,600.00		
NEW9-JO	REPAIR AND MAINTENANCE OF VEHICLE GARAGE											
	REPAIR AND MAINTENANCE OF VEHICLE GARAGE - LABOR AND MATERIALS		LIMTD SRC BID	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,800.00	45,800.00		
JOB ORDER - TOTAL							1,356,158.00					
LICENSES												
	LICENSES - PERMIT TO OPERATE, DENR		DIRECT CONTRCT			05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	LICENSES - SERVICE VEHICLE REGISTRATION		DIRECT CONTRCT			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
LICENSES - TOTAL							31,000.00					
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	BRUSH - PAINT 6		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,750.00	1,750.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,375.00	1,375.00		
	CEMENT - PREMIUM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,125.00	7,125.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 10		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,375.00	3,375.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 12'		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	NAIL - COMMON WIRE 1		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	425.00	425.00		
	NAIL - COMMON WIRE 2		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	510.00	510.00		
	NAIL - COMMON WIRE 4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	425.00	425.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,625.00	19,625.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	19,625.00	19,625.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,875.00	20,875.00		
	PAINT - ROOF DELF BLUE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,250.00	21,250.00		
	PAINT - RUBBERIZE WITH CATALYST GREEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,500.00	22,500.00		
	PAINT - TINTING COLOR BURNT SIENNA, 1/4 LIT/CAN PRM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	375.00	375.00		

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MINDANAO OPERATIONS DEPARTMENT												
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT												
MAINTENANCE OF BUILDING												
	PAINT - TINTING COLOR IN OIL FRENCH YELLOW OCHRE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	375.00	375.00		
	PLASTIC SHEET - CLEAR TYPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,750.00	13,750.00		
	SAND - RIVER WASHED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	22,750.00	22,750.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - FOR MAINTENANCE OF BUILDING		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	21,000.00	21,000.00		
	THINNER - LACQUER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00		
	TILES - 12'X12'		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00		
MAINTENANCE OF BUILDING - TOTAL							231,710.00					
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT												
	BEARING - FOR GENERATOR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,600.00	15,600.00		
	DIODE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	762.00	762.00		
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT - TOTAL							16,362.00					
MATERIALS AND EQUIPMENT												
	BOOTS - SAFETY SHOES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	78,000.00	78,000.00		
	COMPACT FLOURESCENT LAMP (CFL) - 40 WATTS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,625.00	2,625.00		
	CUTTER - GRINDER, ELECTRIC, 710, 220V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,716.00	16,716.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,250.00	4,250.00		
	EARLY WARNING DEVICE SET - COMMON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	410.00	410.00		
	EYEWEAR - SAFETY, 99.9% UV RADIATION, BLACK-OUT, ANTI-SCRATCH, HARD COATING		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	67,500.00	67,500.00		
	LAMP - LED, MEDIUM BASE (E27) 18W, 220V		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,500.00	16,500.00		
	LUG, TERMINAL - UNINSULATED COPPER COMPRESSION TERMINAL, LONG BARREL, UL LISTED, 90 DEG. C., 600V-35KV, SIZE OF CABLE, 600MCM, STUD SIZE-5/8 INCH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,600.00	21,600.00		
	OVER-ALL - SUIT,OVER-ALL FOR MAINTENANCE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	39,858.00	39,858.00		
	TOOLS, ELECTRICAL - DIGITAL TESTER, SCREW,DRIVERS, PLYERS AND OTHERS HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,500.00	28,500.00		

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MINDANAO OPERATIONS DEPARTMENT												
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT												
MATERIALS AND EQUIPMENT												
	WIRE - AUTOMOTIVE NO. 14		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,500.00	16,500.00		
MATERIALS AND EQUIPMENT - TOTAL							308,959.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,100.00	5,100.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	270.00	270.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,400.00	11,400.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							19,670.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	CARD - CPU FOR BP 250 ROF 157 5124/2 RIS, CENTRAL PROCESSING UNIT, WITH RAM AND COMPACT FLASH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	FLASH DRIVE - 500GB CAPACITY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	MONITOR - FLAT, LCD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,800.00	9,800.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1.00	1.00		
	POWER SUPPLY - (UPS) 300W / 500VA 220V.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	PRINTER - OFFICE JET 3 IN ONE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							32,801.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH - POSTAL/TELEPHONE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							16,000.00					
RENTAL												
	- FOR WASTE STORRAGE AND WAREHOUSE AND NPC PERSONNEL QUARTERS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	224,640.00	224,640.00		
RENTAL - TOTAL							224,640.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIR FILTER - AIR FILTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		
	ALTERNATOR - 12V, FOR MIT. PAJERO		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1.00	1.00		
	BALL JOINT - BALL JOINT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2.00	2.00		
	BEARING - DIESEL ENGINE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1.00	1.00		

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MINDANAO OPERATIONS DEPARTMENT												
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BRAKE PAD - BRAKE PAD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	FAN BELT - FOR MITSUBISHI CANTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1.00	1.00		
	FUEL FILTER - FUEL FILTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,052.00	1,052.00		
	GASKET - OVERHAULING		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1.00	1.00		
	GASKET - OVERHAULING, CYLINDER LINER, ISUZU 6HE1		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1.00	1.00		
	MOTOR - STARTER, ASSEMBLY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1.00	1.00		
	OIL FILTER - OIL FILTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	RADIATOR - AUTOMOTIVE, 680MMX500MM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	REPAIR OF SERVICES VEHICLE		LIMTD SRC BID	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
	SHOCK ABSORBER - SHOCK ABSORBER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	SIDE MIRROR - MITSUBISHI PAJERO		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2.00	2.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							95,962.00					
SECURITY SERVICES												
	- TO PROVIDE SECURITIES TO NPC INSTALLATION		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,209,600.00	1,209,600.00		
SECURITY SERVICES - TOTAL							1,209,600.00					
SPARES												
MECHANICAL SPARE PARTS												
	AIR FILTER ASSEMBLY, CHH1038 - FOR 540KW PERKINS ENGINE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	97,200.00		97,200.00	
	BEARING KIT, MAIN, KRP 3107 - FOR 560KW PERKINS ENGINE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	220,000.00		220,000.00	
	BEARING KIT, MAIN, SE574D/M - FOR 600KW PERKINS ENGINE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	156,000.00		156,000.00	
	BEARING, CONNECTING ROD, 3047390 - FOR 600KW CUMMINS ENGINE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	62,400.00		62,400.00	
	BEARING, MAIN, STD, KRP3106 - FOR 560KW DALE PERKINS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
	BELT, CH11186 - FOR 540KW PERKINS ENGINE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,200.00		16,200.00	
	BELT, V RIBBED, 3031485 - FOR 600KW CUMMINS ENGINE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	132,000.00		132,000.00	
	BELT, V RIBBED, 303341 - FOR 600KW CUMMINS ENGINE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	144,000.00		144,000.00	
	ELEMENT, FUEL FILTER, 3313306 - FOR 600KW CUMMINS ENGINE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	520,000.00		520,000.00	
	ELEMENT, LUBE OIL FILTER, 3889311 - FOR 600KW CUMMINS ENGINE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	384,000.00		384,000.00	
	FAN ADAPTOR, CH11026 - FOR 540KW PERKINS ENGINE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,000.00		34,000.00	
	FAN DRIVE HOUSING, CH12385 - FOR 540KW PERKINS ENGINE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240,000.00		240,000.00	

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MINDANAO OPERATIONS DEPARTMENT

6683016 - KALAMANSIG (LEBAK) DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

GASKET SET, LOWER ENGINE, 3804300 - FOR 600KW CUMMINS ENGINE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	436,000.00	436,000.00
GASKET SET, UPPER ENGINE, 3802226 - FOR 600KW CUMMINS ENGINE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	340,000.00	340,000.00
INJECTOR NOZZLE, 10000-02563 - FOR 600KW PERKINS ENGINE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	429,000.00	429,000.00
LINER KIT, 3007525 - FOR 600KW CUMMINS ENGINE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
ALTERNATOR, 3016627 - FOR 600KW CUMMINS ENGINE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
AUTOMATIC VOLTAGE REGULATOR - PARALLELING MODULE	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	170,000.00	170,000.00
BEARING KIT, BIG END, SE91AA/3M - FOR 600KW PERKINS ENGINE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00
BOTTOM GASKET SET, CVK505 - FOR 560KW PERKINS ENGINE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	208,000.00	208,000.00
BREAKER, CIRCUIT, 480V AC,1000A,60HZ,3PHASE - FOR 600KW CUMMINS ENGINE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	230,000.00	230,000.00
ELECTRONIC CONTROL MODULE - DEEPSEA	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3.00	3.00
FAN DRIVE HOUSING, 915-808 - FOR 600KW PERKINS ENGINE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	330,000.00	330,000.00
FILTER, FUEL AND WATER SEPARATOR, PL-240 - FOR 600KW CUMMINS ENGINE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00
FILTER, OIL ASSEMBLY, CV 2473 - FOR 560KW PERKINS ENGINE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	64,000.00	64,000.00
FILTER, OIL, 901-103 - FOR 600KW PERKINS ENGINE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	448,000.00	448,000.00
GASKET, ROCKER LEVER HOUSING, 3630839 - FOR 560KW PERKINS ENGINE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	88,800.00	88,800.00
GOVERNOR CONTROLLER - PANDAROX FOR 600KW PERKINS	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	1.00	1.00
INJECTOR SLEEVE, CH11311 - FOR 540KW PERKINS ENGINE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00
INJECTOR, 10000-60117 - FOR 600KW PERKINS ENGINE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	880,000.00	880,000.00
INJECTOR, 3076703 - FOR 600KW CUMMINS ENGINE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	612,000.00	612,000.00
KIT, PISTON RING, 41158041 - FOR 600KW CUMMINS ENGINE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	206,000.00	206,000.00
MAIN BEARING SET, 3018210 - FOR 600KW CUMMINS ENGINE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	140,000.00	140,000.00
MOTOR, STARTING, 3636821 - FOR 600KW CUMMINS ENGINE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
PISTON KIT, ENGINE, 3631241 - FOR 600KW CUMMINS ENGINE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	108,000.00	108,000.00
PISTON KIT, KRP3020 - FOR 540KW PERKINS ENGINE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	144,000.00	144,000.00
PRESSURE GUAGE - ANALOG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
PUMP, FUEL, 4915037 - FOR 600KW CUMMINS ENGINE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160,000.00	160,000.00
SWITCH, TEMPERATURE, 3056353 - FOR 600KW CUMMINS ENGINE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	39,200.00	39,200.00
TEMPARATURE GAUGE - ANALOG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00

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6683016 - KALAMANSIG (LEBAK) DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	TURBOCHARGER, 3594098 - FOR 600KW CUMMINS ENGINE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	WATER FILTER, WF2073 - FOR 600KW CUMMINS ENGINE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,720.00		18,720.00	
SPARES - TOTAL							7,816,524.00					
TRAINING AND EDUCATION												
	IIEE CONVERSION, NAPOCOR - 1X1X10000		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	PSME CONVERSION, NAPOCOR - 1X1X10000		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
TRAINING AND EDUCATION - TOTAL							20,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6683026 - N. AQUINO DIESEL PLANT												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR DETAILED SERVICE VEHICLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,600.00	12,600.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							12,600.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	95,000.00		95,000.00	
	BLUE-POINT BOROSCOPE VIDEO/STILL RECORDER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	125,000.00		125,000.00	
	CCTV SYSTEM - PTZ (PAN. TILT, ZOOM) CAMERA, HDTV 720P, DURABLE L		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	465,000.00		465,000.00	
	DAY TANK INLINE FUEL FILTRATION - SUB-MICRON FILTRATION, REMOVE MOISTURE DOWN TO 40		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
	HYDRAULIC, LIFT - HEAVY DUTY INDUSTRIAL LIFTING EQUIPMENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							975,000.00					
JANITORIAL SERVICES												
	- TO MAINTAIN CLEANLINESS AND BEAUTIFICATION OF THE PLANT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	206,400.00	206,400.00		
JANITORIAL SERVICES - TOTAL							206,400.00					
JOB ORDER												
1-OP	MAINTENANCE OF POWER PLANT											
	BATTERY - 21 PLATES, 12V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	102,000.00	102,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	29,700.00	29,700.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00		
	COOLANT - ENGINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	51,000.00	51,000.00		
	HAND CLEANER - INDUSTRIAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	44,000.00	44,000.00		
	MAINTENANCE OF POWER PLANT - BATTERY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	98,000.00	98,000.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,400.00	14,400.00		
	REPAIR OF CONNECTING ROD - CONTRACT COST= 18,000	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	WATER - BATTERY SOLUTION	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,850.00	14,850.00		
NEW 1-JO	INTERMEDIATE OVERHAULING OF UNIT 1, 163 KW DALE											
	INTERMEDIATE OVERHAULING OF UNIT 1, 163 KW DALE - INTERMEDIATE OVERHAULING OF UNIT 1, 163 KW DALE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	28,300.00	28,300.00		
NEW2-JO	INTERMEDIATE OVERHAULING OF UNIT 2, 260 KW DALE											
	INTERMEDIATE OVERHAULING OF UNIT 2, 260 KW DALE - INTERMEDIATE OVERHAULING OF UNIT 2, 260 KW DALE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	23,800.00	23,800.00		

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MINDANAO OPERATIONS DEPARTMENT												
6683026 - N. AQUINO DIESEL PLANT												
JOB ORDER												
NEW3-JO	REPAINTING OF PERIMETER FENCE, POWER HOUSE AND STAFF HOUSE											
	REPAINTING OF PERIMETER FENCE, POWER HOUSE AND STAFF HOUSE - REPAINTING OF PERIMETER FENCE, POWER HOUSE AND STAFF HOUSE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	154,800.00	154,800.00		
NEW4-JO	PERAINTING OF FUEL STORAGE TANK 1,2 &3 AND CONTAINMENT WALL											
	PERAINTING OF FUEL STORAGE TANK 1,2 &3 AND CONTAINMENT WALL - REPAINTING OF STORAGE TANKS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00		
JOB ORDER - TOTAL							678,250.00					
MAINTENANCE OF BUILDING												
	DOOR KNOB - REPLACEMENT OF DEFECTIVE DOOR KNOB AT NINOY AQUINO DPP	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,900.00	1,900.00		
	FAUCET - HIGH RISE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,850.00	1,850.00		
	FAUCET, BRASS - WITH THREAD 1/2	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00		
	PAINT - ROOF DELF BLUE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	ROOF SEALANT - VULCASEAL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	535.00	535.00		
MAINTENANCE OF BUILDING - TOTAL							38,585.00					
MATERIALS AND EQUIPMENT												
	FIRE EXTINGUISHER, REFIL - HCFC 123, 10 LBS CAPACITY	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	49,000.00	49,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	55,000.00	55,000.00		
MATERIALS AND EQUIPMENT - TOTAL							111,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	554.00	554.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	780.00	780.00		
	FLAG - PHILIPPINE, COTTON, 4' X 7'	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	SIGN PEN - 0.5MM, BLACK	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	SIGN PEN - 0.5MM, BLUE	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,920.00	1,920.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							9,954.00					

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MINDANAO OPERATIONS DEPARTMENT												
6683026 - N. AQUINO DIESEL PLANT												
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	CHAIR - VISITORS LOW BACK FABRIC UPHOLSTERY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,275.00	30,275.00		
	OFFICE TABLES - EXECUTIVE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							41,275.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,000.00	11,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							11,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BRAKE SHOE - MITSUBISHI PAJERO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
	FUEL - FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,860.00	4,860.00		
	OIL FILTER - OIL FILTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,880.00	2,880.00		
	TIRE, TUBELESS - 31 X 10.50 R15 LT 109S A/T, 6 PLY FOR SUV, E.G., 2DR & 4DR PAJERO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,400.00	30,400.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							39,640.00					
SECURITY SERVICES												
	- SECURE PLANT FACILITIES AND PERSONNEL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	604,800.00	604,800.00		
SECURITY SERVICES - TOTAL							604,800.00					
SPARES												
SPARE PARTS - ELECTRICAL												
	ACTUATOR, 932-452		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	260,000.00		260,000.00	
	AIR FILTER, AF872		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	54,000.00		54,000.00	
	ALTERNATOR, 3016627		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	65,200.00		65,200.00	
	BELT, V RIBBED, 3003341		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	217,000.00		217,000.00	
	BELT, V RIBBED, 3024614		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	55,000.00		55,000.00	
	BOTTOM OVERHAULING GASKET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	BREAKER WITH MECHANISM, 400A, SHUNNT TRIP 12VDC		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	285,000.00		285,000.00	
	FUEL FILTER, FS1006		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	151,200.00		151,200.00	
	INJECTOR NOZZLE, OD20660		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	144,000.00		144,000.00	
	KIT, ENGINE PISTON (STANDARD), 3802398		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	270,000.00		270,000.00	

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MINDANAO OPERATIONS DEPARTMENT												
6683026 - N. AQUINO DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	KIT, TURBO REPAIR, 3802147		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	45,000.00		45,000.00	
	LINER KIT, 3007525		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	61,200.00		61,200.00	
	LINER, PISTON, 31358393		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	210,000.00		210,000.00	
	LUBE OIL FILTER, LF777		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	147,000.00		147,000.00	
	MAIN BEARING SET, 3018210		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	56,400.00		56,400.00	
	MANIFOLD, EXHAUST, 3630172		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	105,000.00		105,000.00	
	MANIFOLD, EXHAUST, 3630173		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	71,200.00		71,200.00	
	MANIFOLD, EXHAUST, 3630241		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	176,800.00		176,800.00	
	MANIFOLD, EXHAUST, 3630242		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	176,400.00		176,400.00	
	MOTOR, STARTING, 3636821		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	54,600.00		54,600.00	
	OIL FILTER, LF670		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	60,000.00		60,000.00	
	PISTON KIT, ENGINE, 3631241		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	223,200.00		223,200.00	
	PISTON RING		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	151,200.00		151,200.00	
	PUMP, FUEL, 4915037		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	276,856.00		276,856.00	
	SET, LOWER ENGINE GASKET, 3804938		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	253,900.00		253,900.00	
	SOLENOID 24V, OD20110		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00		180,000.00	
	WATER FILTER, WF2073		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	85,000.00		85,000.00	
	WATER SEPARATOR, 2020PM-OR		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	45,000.00		45,000.00	
SPARES - TOTAL							4,000,156.00					
WORK ORDER												
	CONSTRUCTION OF WORKING AREA		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,328,000.00		2,328,000.00	
WORK ORDER - TOTAL							2,328,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6683036 - JOSE A. SANTOS DIESEL PLANT												
JANITORIAL SERVICES												
	JANITORIAL SERVICES FOR ABAD SANTOS DPP		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	234,000.00	234,000.00		
JANITORIAL SERVICES - TOTAL							234,000.00					
RENTAL												
	LOT RENTAL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	64,896.00	64,896.00		
RENTAL - TOTAL							64,896.00					
SECURITY SERVICES												
	SECURITY SERVICES FOR ABAD SANTOS DPP		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	694,800.00	694,800.00		
SECURITY SERVICES - TOTAL							694,800.00					

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MINDANAO OPERATIONS DEPARTMENT												
6683046 - TALICUD DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, 10,000.00 - FREIGHT/HANDLING/HAULING OF REPAIR SPARE PARTS.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							10,000.00					
GENERAL PLANT EQUIPMENT												
	TRUCK (HAND AND POWER DRIVEN)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	99,840.00		99,840.00	
	CCTV SYSTEM - PTZ (PAN. TILT, ZOOM) CAMERA, HDTV 720P, DURABLE L		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	195,000.00		195,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							319,840.00					
JANITORIAL SERVICES												
	- WINNER BIDDER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	427,200.00	427,200.00		
JANITORIAL SERVICES - TOTAL							427,200.00					
JOB ORDER												
PLAN 1-JO	INTERMEDIATE OVERHAUL OF UNIT NO. 3-260KW											
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	ADHESIVE - STEEL, DEVCON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	BLADE ACK SAW - LENOX OR EQUIVALENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,100.00	2,100.00		
	CABLE TIE - PLASTIC, 12		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,560.00	1,560.00		
	ELECTRICAL TAPE - RUBBER#15		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,660.00	1,660.00		
	GASKET MAKER - SILICONE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,080.00	2,080.00		
	GLOVES - HAND SAFETY, ABRASION/CUT RESISTANT, RUBBERIZED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	GLOVES - WORKING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	LIQUID SOAP - MULTI-PURPOSE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,120.00	3,120.00		

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MINDANAO OPERATIONS DEPARTMENT

6683046 - TALICUD DIESEL PLANT

JOB ORDER

PLAN 1-JO INTERMEDIATE OVERHAUL OF UNIT NO. 3-260KW

PAINT - EPOXY, PRIMER, AUTOMOTIVE GRAY W/ CATALYST	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00
SOAP - POWDER, 500G	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,648.00	4,648.00
SOLDERING LEAD - INTERMEDIATE OVERHAUL OF UNIT NO. 3-260KW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,120.00	3,120.00
WIRE - AUTOMOTIVE NO. 14	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,400.00	4,400.00

PLAN 1-OP SERVICING MAIN STATOR & MAIN EXCITER

CABLE TIE - PLASTIC, 8	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	480.00	480.00
CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,000.00	22,000.00
CLEANER, GENERATOR - SPRAY CAN AEROSOL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00
COTTON TAPE - SERVICING MAIN STATOR & MAIN EXCITER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	664.00	664.00
INSULATING SHEET - NOMEX #10	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,436.00	8,436.00
INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,800.00	3,800.00
INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,360.00	7,360.00
LUG - TERMINAL LUG,CRIMP,WYE,14AWG	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,440.00	7,440.00
NYLON - NO. 200	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
SERVICING MAIN STATOR & MAIN EXCITER - DIODE, ROTATING, FORWARD, 100 AMP	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,800.00	14,800.00
SERVICING MAIN STATOR & MAIN EXCITER - DIODE, ROTATING, REVERSE, 100 AMP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,800.00	14,800.00
THINNER, INSULATING - VARNISH 1500	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,600.00	9,600.00
VARNISH, ELECTRICAL - RED 9700	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
WIRE - AUTOMOTIVE NO. 14	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,400.00	4,400.00
WIRE - MAGNETIC #15	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,200.00	21,200.00
WIRE - MAGNETIC #18	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,400.00	22,400.00
WIRE - MAGNETIC #19	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,800.00	22,800.00
WIRE - MAGNETIC #23	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	23,200.00	23,200.00
WIRE - MAGNETIC #34	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,800.00	24,800.00

PLAN 2-JO MAJOR OVERHAUL OF UNIT NO. 4-160KW

ABRASIVE - CROCUS CLOTH 9 X 12	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00
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MINDANAO OPERATIONS DEPARTMENT

6683046 - TALICUD DIESEL PLANT

JOB ORDER

PLAN 2-JO MAJOR OVERHAUL OF UNIT NO. 4-160KW

ABRASIVE - SANDPAPER #100	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
BATTERY TERMINAL LUG - MAJOR OVERHAUL OF UNIT NO. 4-160KW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,197.00	1,197.00
BRUSH - PAINT 2	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	140.00	140.00
CABLE TIE - PLASTIC, 12	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
GARLOCK GASKET, 1/16 INCH - MAJOR OVERHAUL OF UNIT NO. 4-160KW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
GASKET MAKER - 85G./TUBE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	520.00	520.00
RAGS - WASHABLE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,900.00	2,900.00
SEALANT - ELASTOMERIC 1LTR/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,400.00	1,400.00
TAPE - COTTON	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,080.00	1,080.00
TAPE - INSULATING RUBBER	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	780.00	780.00
TAPE - MICA, ADHESIVE COATING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
TAPE, TEFLON - MAJOR OVERHAUL OF UNIT NO. 4-160KW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
WIRE - #3.5MM, STRANDED, THW	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
WIRE - AUTOMOTIVE # 10	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00

PLAN 2-OP PERSONNEL PROTECTIVE EQUIPMENT

COVERALL PROTECTIVE CLOTHING - PERSONNEL PROTECTIVE EQUIPMENT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
EAR MUFF - UNIVERSAL LIGHTWEIGHT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	51,000.00	51,000.00
EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,120.00	3,120.00
EYEWEAR - SAFETY, 99.9% UV RADIATION, BLACK-OUT, ANTI-SCRATCH, HARD COATING	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
SAFETY GOGGLES - PERSONNEL PROTECTIVE EQUIPMENT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00	7,200.00
SAFETY HARNESS - WHOLE BODY SUPPORT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00
SAFETY SHOES - PERSONNEL PROTECTIVE EQUIPMENT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
SAFETY SIGNS - REFLECTORIZED	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
TARPAULINE - SAFETY SIGNS	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00

PLAN 3-JO REPAINTING OF CONTROL ROOM AT POWER PLANT

REPAINTING OF CONTROL ROOM AT POWER PLANT - LABOR & MATERIALS IN REPAINTIN	SHOPPING	03/21/19		06/19/19	07/05/19	GAA-2019 - P3	87,300.00	87,300.00
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MINDANAO OPERATIONS DEPARTMENT												
6683046 - TALICUD DIESEL PLANT												
JOB ORDER												
PLAN 3-OP DAILY OPERATION & MAINTENANCE												
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	96,000.00	96,000.00		
	BEARING - BALL #6221 ZZ		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,520.00	10,520.00		
	CAMBRIC TUBE - INSULATION # 1MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	CLEANER, OIL - 50KG/BAG, ENVIRONMENTAL FRIENDLY, CG, ACCREDITED, SUCKING CAP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	29,000.00	29,000.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,536.00	3,536.00		
	COOLANT - ENGINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	COOLING FLUSHER/CLEANER - DAILY OPERATION & MAINTENANCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	DAILY OPERATION & MAINTENANCE - DIODE, ROTATING, FORWARD, 100 AMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,416.00	34,416.00		
	DAILY OPERATION & MAINTENANCE - DIODE, ROTATING, REVERSE, 100 AMP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	34,416.00	34,416.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	FUSE CUT-OUT HOLDER & ARRESTER ASSY - 200A 15KV HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
	HAND CLEANER - INDUSTRIAL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,496.00	2,496.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,400.00	11,400.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 2MM DIA. X 1M		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	320.00	320.00		
	NOMEX, LIGHT RESISTANCE - INSULATION NO. 015		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	VANISH, INSULATING, CLEAR, GE9700 - DAILY OPERATION & MAINTENANCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,100.00	8,100.00		
	WATER - BATTERY SOLUTION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,200.00	2,200.00		
PLAN 5-OP REGULAR OPERATION & MAINTENANCE AT POWER PLAN												
	FAB/REPAIR OF ENGINE RADIATOR - REGULAR OPERATION & MAINTENANCE AT POWER PLAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	130,000.00	130,000.00		
	MACHINING/REPLACE VALVE GUIDE - REGULAR OPERATION & MAINTENANCE AT POWER PLAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,056.00	4,056.00		
	REPAIR SMALL END BUSH - REGULAR OPERATION & MAINTENANCE AT POWER PLAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	REPAIR WATER PUMP - REGULAR OPERATION & MAINTENANCE AT POWER PLAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	REPAIR/CALIBRATE INJECTION PUM - REGULAR OPERATION & MAINTENANCE AT POWER PLAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	22,000.00	22,000.00		
	REPAIR/SERVICING CRANKSHAFT - REGULAR OPERATION & MAINTENANCE AT POWER PLAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		

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MINDANAO OPERATIONS DEPARTMENT												
6683046 - TALICUD DIESEL PLANT												
JOB ORDER												
PLAN 5-OP REGULAR OPERATION & MAINTENANCE AT POWER PLAN												
	REQUEST FOR SERVICES - REGULAR OPERATION & MAINTENANCE AT POWER PLAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00		
	REQUEST SERVICES - REGULAR OPERATION & MAINTENANCE AT POWER PLAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	SERVICING AIRCONDITION - REGULAR OPERATION & MAINTENANCE AT POWER PLAN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
PLAN 6-JO TOP OVERHAULING OF UNIT#1-163KW DALE PERKINS												
	TOP OVERHAULING OF UNIT#1-163KW DALE PERKINS - MATERIALS OF TOP OVERHAULING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
PLAN 7-JO TOP OVERHAULING OF UNIT#2-163KW												
	TOP OVERHAULING OF UNIT#2-163KW - TOP OVERHAULING MATERIALS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
JOB ORDER - TOTAL							1,345,205.00					
LICENSES												
	LICENSES, 20000 - DNER PERMITS, COC	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
LICENSES - TOTAL							20,000.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	G.I. SHEET PLAIN - GAUGE#18		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,800.00	4,800.00		
	PAINT - PRIMER, ANTI-RUST WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	PAINT - RUBBERIZED, FLOOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
MAINTENANCE OF BUILDING - TOTAL							60,000.00					
MATERIALS AND EQUIPMENT												
	AIRPOT - 4.0 LITERS, W/ DISPENSER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	CHAIR - VISITORS LOW BACK FABRIC UPHOLSTERY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,055.00	6,055.00		
	EYEWASH - PORTABLE WALL STATION		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,800.00	6,800.00		
	STOVE - MINI, PORTABLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	TABLE - CENTER, WOODEN, 2 X 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	WATER DISPENSER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
MATERIALS AND EQUIPMENT - TOTAL							40,855.00					

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6683046 - TALICUD DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,280.00	3,280.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	744.00	744.00		
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	DATA FILE BOX - 5 X9 X 15-3/4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	408.00	408.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	148.00	148.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	701.00	701.00		
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	121.00	121.00		
	FOLDER - TAGBOARD, A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	686.00	686.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	142.00	142.00		
	INDEX TAB - SELF-ADHESIVE, 10 PCS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	148.00	148.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	66.00	66.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	104.00	104.00		
	MARKER - PERMANENT, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	204.00	204.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00		
	PAPER - PHOTO, 25 SHEETS/PACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,248.00	1,248.00		
	PENCIL - MECHANICAL, 0.3 WITH ERASER ON TOP AND WITH COVER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	132.00	132.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	362.00	362.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	256.00	256.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				20,500.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	GAS - REFILL, OXYGEN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00		
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				48,000.00					

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NATIONAL POWER CORPORATION
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MINDANAO OPERATIONS DEPARTMENT												
6683046 - TALICUD DIESEL PLANT												
OPERATION AND MAINTENANCE - COMPUTERS												
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00		
	HARD DRIVE EXTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	POWER SUPPLY - DESKTOP, 500W, ATX PSU		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	PRINTER - IMPACT DOT MATRIX, 9-PIN, 80 COLUMNS, WITH RIBBON, CABLES AND MANUAL, RIBBONS, CABLES AND MANUAL, LX-300		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							30,000.00					
RENTAL												
	- SERVICE VEHICLE, BOAT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00		
RENTAL - TOTAL							300,000.00					
SECURITY SERVICES												
	- WINNER BIDDER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	694,800.00	694,800.00		
SECURITY SERVICES - TOTAL							694,800.00					
SPARES												
MECHANICAL SPARE PARTS												
	ACTUATOR - ACTUATOR GOVERNOR		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00		120,000.00	
	AIR FILTER ELEMENT - EM:6LTAA8.973		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	AIR FILTER ELEMENT, 10000-61205		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,384.00		19,384.00	
	AIR FILTER, 10000-05593		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,668.00		24,668.00	
	AVR - SENSING240-480VAC,POWER190-277VAC,650VA,63VDC,5A,		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	76,000.00		76,000.00	
	AVR FUSE, 922-248		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	7,000.00		7,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450 - 10000-47135		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	57,993.00		57,993.00	
	BEARING KIT, MAIN - 10000-60188		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	19,758.00		19,758.00	
	BEARING KIT, MAIN, KRP 3107		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	37,000.00		37,000.00	
	BEARING, BALL NDE, 6313D - GENERATOR BEARING (NDE) 6313 2RS		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	16,000.00		16,000.00	
	BIG END BEARING KIT STD, KRP3012 - 10000-47145		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	13,344.00		13,344.00	
	BREAKER WITH MECHANISM, 400A, SHUNNT TRIP 12VDC - 600VAC,220-240VAC,1 OC AUXIALLIARY CONTACT&SHNTRIP		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	150,000.00		150,000.00	
	CONTROLLER, GOVERNOR, ELECTRONIC (EPG), 24 VDC, GDW 10031 - WITH ADJUSTMENT FOR GAIN, STABILITY, DROOP & SPEED		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	140,000.00		140,000.00	

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MINDANAO OPERATIONS DEPARTMENT

6683046 - TALICUD DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

COOLANT PUMP ASSEMBLY, OE 49907 - PUMP, ASSEMBLY	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	81,544.00	81,544.00
CYLINDER HEAD GASKET - 10000-60360	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	26,862.00	26,862.00
DIODE BRIDGE ASSEMBLY - 922-246	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	34,772.00	34,772.00
DIODE, FORWARD	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	36,000.00	36,000.00
DIODE, REVERSE	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	36,000.00	36,000.00
ELEMENT - AIR CLEANER, CV9685 - AIR FILTER ELEMENT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,962.00	10,962.00
EXHAUST MANIFOLD, CH10774 - EXHAUST MANIFOLD BELLOW	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	20,000.00	20,000.00
FAN ADAPTOR, CH11026 - FAN ADAPTOR&ACCESSORIES INCLUDING BEARINGSPN:C341	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	30,000.00	30,000.00
FAN BELT - PN: 3288975	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00
FAN BELT, 10000-60276	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	12,584.00	12,584.00
FAN BELT, 981-209	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,888.00	7,888.00
FILTER, OIL ASSEMBLY, CV 2473 - OIL FILTER, ORANGE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	38,858.00	38,858.00
FUEL FILTER ELEMENT - FP 5052	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
FUEL FILTER ELEMENT, 10000-60309	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	89,880.00	89,880.00
FUEL FILTER ELEMENT, 901-214	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,184.00	14,184.00
FUEL INJECTION PIPES, OD20388-93 - HIGH PRESSURE FUEL PIPES #1 - 6	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
FUEL INJECTOR ASSEMBLY, 998-990 - FUEL INJECTOR ASSEMBLY	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	160,000.00	160,000.00
FUEL LIFT PUMP, 757-14175 - 10000-42443	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	9,694.00	9,694.00
GASKET, ROCKER COVER - 10000-60294	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	28,870.00	28,870.00
GASKET, ROCKER COVER - ROCKER GEAR COVER GASKET	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	50,000.00	50,000.00
GOVERNOR, 10000-01401	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	35,471.00	35,471.00
INJECTOR ASSEMBLY, OD 20362 - INJECTOR, ASSEMBLY	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	103,522.00	103,522.00
INJECTOR KIT, FUEL - 10000-60362	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	353,256.00	353,256.00
KIT-BTM O/HAUL, KRP 1263 - KIT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	112,694.00	112,694.00
KIT-TOP O/HAUL, KRP 1262	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,002.00	32,002.00
LINER, OE 50763 - LINER	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	95,899.00	95,899.00
LUBE OIL FILTER ELEMENT, 10000-60390	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	78,156.00	78,156.00

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MINDANAO OPERATIONS DEPARTMENT

6683046 - TALICUD DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

LUBE OIL FILTER, LF777 - PN: 3401544	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	144,000.00	144,000.00
OIL COOLER TUBESTACK, OE 50074 - OIL COOLER TUBESTACK	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	96,096.00	96,096.00
OIL FILTER, 10000-05598	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,696.00	9,696.00
OIL PUMP ASSY, OE 49859	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	160,927.00	160,927.00
OIL PUMP, 913-321 - PN: 494 1464	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	45,000.00	45,000.00
PISTON AND LINER KIT, 7092373C92	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	306,738.00	306,738.00
PISTON RING KIT - 10000-66065	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	81,468.00	81,468.00
PISTON RING KIT, KRP 1251 - KIT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	49,543.00	49,543.00
PISTON SUB ASSEMBLY, OE 50578/1 - TAPPERED	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	137,857.00	137,857.00
PULLEY, FAN DRIVE, 32625-14800 - 10000-60210	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	5,150.00	5,150.00
PULLEY, WATERPUMP, 995-161 - 10000-60389	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	4,908.00	4,908.00
RADIATOR CAP, 10000-14894	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,266.00	1,266.00
RADIATOR, OE 50571 - ENGINE RADIATOR	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	455,678.00	455,678.00
SEPARATOR, FUEL WATER, 4095189 - FS 1280	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	64,000.00	64,000.00
SOLENOID 24V, OD20110 - SOLENOID	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,116.00	72,116.00
SPRING, VALVE INNER EXH, OE 49260	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	24,000.00	24,000.00
SPRING, VALVE INNER, OE 42301	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	6,000.00	6,000.00
SPRING, VALVE OUTER EXH, OE 49261	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	24,000.00	24,000.00
SPRING, VALVE OUTER, OE 42300	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	6,000.00	6,000.00
SURGE SUPPRESSOR - 954-131	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	9,452.00	9,452.00
THRUST BEARING, 4007569 - THRUST BEARING	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
THRUST WASHER T-3661, OE 1687	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
THRUST WASHER T-3662, OE 1688	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
TOP OVERHAULING GASKET KIT, 985-591 - TOP OVERHAULING KITS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
TRANSFORMER, POTENTIAL, 480:220, 240:120, 100VA	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00
TURBOCHARGER ASSEMBLY, OE 49342/1	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	487,536.00	487,536.00
TURBOCHARGER, 10000-60427	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	275,467.00	275,467.00

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MINDANAO OPERATIONS DEPARTMENT												
6683046 - TALICUD DIESEL PLANT												
SPARES												
MECHANICAL SPARE PARTS												
	TURBOCHARGER, 10000-61759		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	73,327.00		73,327.00	
	WATER PUMP ASSEMBLY, U5MW0194 - PN: 493 4058		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	45,000.00		45,000.00	
	WATER PUMP KIT, KRP1553 - 10000-60387		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	16,782.00		16,782.00	
SPARES - TOTAL							5,203,252.00					

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MINDANAO OPERATIONS DEPARTMENT												
6683066 - BALUT DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES - HAULING OF POWER TRANSFORMER 630KVA FROM STAFF HOUSE CALUMPANG, GSC TO BDPP	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	141,500.00	141,500.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							141,500.00					
GENERAL PLANT EQUIPMENT												
	STORAGE TANK, STEEL FUEL SERVICE TANK 1000LTRS CAPACITY	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	500,000.00		500,000.00	
	DAY TANK INLINE FUEL FILTRATION - SUB-MICRON FILTRATION, REMOVE MOISTURE DOWN TO 40	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	200,000.00		200,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							700,000.00					
GENERATION EXPENSES												
	INSULATING VARNISH	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	NOMEX HIGH RESISTANCE INSULATION NO. 007	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	NOMEX HIGH RESISTANCE INSULATION NO. 015	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	VARNISH REMOVER, HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
GENERATION EXPENSES - TOTAL							14,000.00					
JANITORIAL SERVICES												
	- WINNING BIDDER	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	234,000.00	234,000.00		
JANITORIAL SERVICES - TOTAL							234,000.00					
JOB ORDER												
1-OP	REGULAR OPERATION AND MAINTENANCE OF THE PLANT											
	ABRASIVE - SANDPAPER #1000	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	ABRASIVE - SANDPAPER #240	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	ABRASIVE - SANDPAPER #400	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	ADHESIVE - STEEL, 28.2g	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
	BATTERY - 17 PLATES, 12 V	SHOPPING	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	75,000.00	75,000.00		
	BATTERY TERMINAL LUG - REGULAR OPERATION AND MAINTENANCE OF THE PLANT	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	COOLANT, ENGINE - REGULAR OPERATION AND MAINTENANCE OF THE PLANT	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	20,800.00	20,800.00		
	DISTILLED WATER - REGULAR OPERATION AND MAINTENANCE OF THE PLANT	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		

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MINDANAO OPERATIONS DEPARTMENT												
6683066 - BALUT DIESEL PLANT												
JOB ORDER												
1-OP	REGULAR OPERATION AND MAINTENANCE OF THE PLANT											
	GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
	HAND CLEANER - REGULAR OPERATION AND MAINTENANCE OF THE PLANT		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00		
	LAMP - BAKING 500W, 220V		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00		
	REAPAIR OF CON ROD - BY CONTRACT		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	WIRE - #3.5MM, STRANDED, THW		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
2-OP	REPAIR OF EXCITER STATOR BEARING HOUSING											
	REPAIR AND FABRICATE LINKAGE BUSHING - AND IDLER GEAR BUSHING, FOR 163KW DALE PERKINS		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
NEW3-JO	INTERMEDIATE OVERHAULING OF UNIT #4, 160KW FG WILSON PERKINS											
	INTERMEDIATE OVERHAULING OF UNIT #4, 160KW FG WILSON PERKINS - INTERMEDIATE OVERHAULING OF U4		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	48,000.00	48,000.00		
NEW5-JO	REAPAIR AND REPAINTING OD STAFF HOUSE & POWER HOUSE											
	REAPAIR AND REPAINTING OD STAFF HOUSE & POWER HOUSE - REPAIR & REAPINTING OF STAFF H		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	89,000.00	89,000.00		
JOB ORDER - TOTAL							338,400.00					
MATERIALS												
1-OP	REGULAR OPERATION AND MAINTENANCE OF THE PLANT											
	FAB./REPAIR OF RADIATOR		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	135,000.00	135,000.00		
	PIPE, 1/2" DIA		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
	REPAIR OF 2 PCS CYLINDER HEADS		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	32,000.00	32,000.00		
	REQUEST FOR SERVICES		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
NEW1-JO	REPAIR OF FUEL STORAGE TANK #2 (22KL)											
	REPAIR OF FUEL STORAGE TANK #2 (22KL)		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	65,000.00	65,000.00		
JOB ORDER - TOTAL							582,400.00					
LICENSES												
	LICENSES, YEARLY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
LICENSES - TOTAL							5,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6683066 - BALUT DIESEL PLANT												
MAINTENANCE OF BUILDING												
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,820.00	2,820.00		
	BRUSH - PAINT 3		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	540.00	540.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,680.00	3,680.00		
	FAUCET - STANDARD, BRASS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	PAINT - QDE, SILVER GRAY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	PAINT - ROOF DELF BLUE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	11,880.00	11,880.00		
	SAND - RIVER WASHED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,500.00	4,500.00		
	SEALANT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,800.00	2,800.00		
	SHEET, CORROGATED, GI		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00		
MAINTENANCE OF BUILDING - TOTAL							38,620.00					
MATERIALS AND EQUIPMENT												
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	BULB - LED 10W		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,600.00	15,600.00		
	CASE - PILLOW(COTON, VARIOUS COLORS)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00		
	CONTACTOR - MAGNETIC SWITCH, 220 VOLTS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	FAN - ELECTRIC, WITH STAND		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	FIRE EXTINGUISHER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	GATE VALVE - GI 3/4 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00		
	GRINDER - ANGLE ELECTRIC 4 COMPLETE WITH WHEELGUARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	INSULATION, TUBING CAMBRIC, - SIZE: 8MM DIA.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	ISULATION, TUBING CAMBRIC, - SIZE: 2MM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	270.00	270.00		
	LUG, TERMINAL, 1/0 SHORT BARREL - HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	PILLOW - SIZE: 20 X 30.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
	WIRE MAGNETIC #16, HEAVY FORMEX		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		

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MATERIALS AND EQUIPMENT - TOTAL				131,520.00								
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	912.00	912.00		
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	876.00	876.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	FOLDER - TAGBOARD, LEGAL SIZE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	930.00	930.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,460.00	1,460.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				10,578.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	PRINTER - DOT MATRIX, 80 COLUMNS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				14,000.00								
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, MONTHLY BILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				10,000.00								
SECURITY SERVICES												
	- WINNING BIDDER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	694,800.00	694,800.00		
SECURITY SERVICES - TOTAL				694,800.00								
SPARES												
SPARE PARTS - ELECTRICAL												
	ACTUATOR		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	196,000.00		196,000.00	
	AIR FILTER ELEMENT - FOR FG WILSON (P300H-1) 160KW PERKINS ENGINE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	34,122.00		34,122.00	
	AIR FILTER ELEMENT, PN: 901-054 (26510353) - FOR 80KW FG WILSON PERKINS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	14,000.00		14,000.00	
	ALTERNATOR, OE52770 - FOR 163KW DALE PERKINS ENGINE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	100,000.00		100,000.00	
	AVR		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	170,000.00		170,000.00	
	BEARING KIT, BIG END, PN: 10000-47145 - FOR FG WILSON (P300H-1) 160KW PERKINS ENGINE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,100.00		20,100.00	
	BEARING KIT, MAIN - FOR FG WILSON (P300H-1) 160KW PERKINS ENGINE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,500.00		13,500.00	
	BELT, FAN, 981-209 - FOR 80 KW FG WILSON		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00		18,000.00	
	BIG END BEARING KIT (STD), 10000-47145		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00		36,000.00	
	BREAKER, CIRCUIT - FOR 163KW DALE PERKINS ENGINE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	78,000.00		78,000.00	
	BREATHHER ASSEMBLY, PN: 10000-60365		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	190,000.00		190,000.00	

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MINDANAO OPERATIONS DEPARTMENT

6683066 - BALUT DIESEL PLANT

SPARES

SPARE PARTS - ELECTRICAL

CHARGING ALTERNATOR, 10000-61133	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00
CIRCLIP, 929-440	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00
CYLINDER HEAD GASKET, 10000-60360	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
DIODE BRIDGE ASSEMBLY - FOR FG WILSON (P300H-1) 160KW PERKINS ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
EXHAUST VALVE, 10000-60356	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00
FAN BELT, 10000-60276 - FOR FG WILSON (P300H-1) 160KW PERKINS ENGINE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	17,000.00	17,000.00
FILTER, OIL ASSEMBLY, CV 2473 - FOR 163KW DALE PERKINS ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00
FUEL FILTER ELEMENT, 10000-60309	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	38,000.00	38,000.00
FUEL INJECTION PUMP, 10000-60113	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	155,000.00	155,000.00
FUEL LIFT PUMP, 10000-42443	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
FUEL LIFT PUMP, 10000-60118	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00
GASKET KIT, 10000-60401	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00
GASKET, 10000-60217	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
GASKET, 10000-60218	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
GASKET, 10000-60223	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,500.00	8,500.00
GASKET, 10000-60224	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
GASKET, 10000-60236	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
GASKET, 10000-61681	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00
INJECTOR KIT, FUEL, PN: 10000-60362 - FOR FG WILSON (P300H-1) 160KW PERKINS ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	372,000.00	372,000.00
INJECTOR, 10000-60117	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
INTAKE VALVE, 10000-60354	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
KIT, BEARING, 10000-60331	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00
KIT, PISTON/RING, 10000-60133	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00
KIT-BTM O/HAUL, KRP 1263	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	65,000.00	65,000.00
KIT-TOP O/HAUL, KRP 1262	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
LUBE OIL FILTER ELEMENT, PN: 10000-66719 - FOR 160KW FG WILSON PERKINS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	8,004.00	8,004.00
LUBE OIL FILTER, PN: 10000-77058 - FOR FG WILSON (P300H-1) 160KW PERKINS ENGINE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00

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NATIONAL POWER CORPORATION
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MINDANAO OPERATIONS DEPARTMENT

6683066 - BALUT DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

MAGNETIC PICK-UP, 10000-05402	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
MAIN BEARING KIT, 10000-60188	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
OIL COOLER TUBESTACK, CE 50074	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	170,000.00	170,000.00
OIL PRESSURE SENDER SWITCH - FOR FG WILSON (P300H-1) 160KW PERKINS ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
OIL PRESSURE SENDER, 10000-05603	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
OIL SEAL, 10000-70759	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,300.00	5,300.00
OVERHAULING SERVICE KIT, TOP, 998-302 - FOR 163KW DALE PERKINS ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00
PIPE ASSY. INJECTION NO. 5, CYLINDER, OD 20292	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00
PIPE ASSY. INJECTION NO.1 CYLINDER, OD 20288	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00
PIPE ASSY. INJECTION NO.2 CYLINDER, OD 20289	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00
PIPE ASSY. INJECTION NO.3 CYLINDER, OD 20290	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00
PIPE ASSY. INJECTION NO.4 CYLINDER, OD 20291	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	9,000.00	9,000.00
PISTON RING KIT, 10000-66065	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00
PISTON RING KIT, PN: 10000-66065 - FOR FG WILSON (P300H-1) 160KW PERKINS ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00
REAR OIL SEAL, 10000-60190	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,500.00	10,500.00
SEAL, 10000-56856	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00
SOLENOID 24V, OD20110 - FOR 163KW DALE PERKINS ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	48,000.00	48,000.00
TEMP SENSOR, 10000-60261	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00
TOP OVERHAULING KIT, PN:10000-90398	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00
TURBO CHARGER - FOR 163KW DALE PERKINS ENGINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00
TURBO CHARGER ASSEMBLY, PN: 10000-60427	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	294,000.00	294,000.00
VALVE STEM SEAL, 10000-60351	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	19,200.00	19,200.00
PIPE ASSY. INJECTION NO.6 CYLINDER, OD 20293	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00

SPARES - TOTAL 3,123,426.00

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MINDANAO OPERATIONS DEPARTMENT												
6683067 - PALIMBANG DIESEL PLANT												
FREIGHT AND HANDLING & OTHER CHARGES												
	FREIGHT / HANDLING AND OTHER CHARGES, CANVAS - HAULING	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	130,000.00	130,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							130,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	13,750.00	13,750.00		
	ENGINE LUBRICATING OIL - SUPPLY OF ENGINE LUBRICATING OIL FOR SPUG POWER PLANT & POWER BARGES	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							15,250.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							50,000.00					
GENERATION EXPENSES												
	COOLANT - RADIATOR, 20LTRS/PAIL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	LINK - FUSE, 2AMP	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	LINK - FUSE, 4AMP	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	LINK - FUSE, 6AMP	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	REPAIR OF CYLINDER HEAD	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	50,000.00	50,000.00		
	REPAIR RADIATOR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	125,000.00	125,000.00		
	REPAIR RADIATOR FAN	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00		
	REQUEST FOR SERVICES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	130,000.00	130,000.00		
	TW WIRE - DAY TO DAY OPERATION & MAINT. OF PLANT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
GENERATION EXPENSES - TOTAL							423,000.00					
JANITORIAL SERVICES												
	- TO MAINTAIN CLEANLINESS & BEATIFICATION OF POWER PLANT	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	206,400.00	206,400.00		
JANITORIAL SERVICES - TOTAL							206,400.00					
JOB ORDER												
1-OP	DAY-TO-DAY OPERATION & MAINT. OF PLANT											
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	118,800.00	118,800.00		
	BATTERY CLAMP - DAY-TO-DAY OPERATION & MAINT. OF PLANT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,980.00	1,980.00		
	BEARING - BALL NO. 6313C, SEALED TYPE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		

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MINDANAO OPERATIONS DEPARTMENT

6683067 - PALIMBANG DIESEL PLANT

JOB ORDER

1-OP DAY-TO-DAY OPERATION & MAINT. OF PLANT

CAMBRIC TUBE - INSULATION # 2MM	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00
CAMBRIC TUBE - INSULATION #18MM	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
CAMBRIC TUBE - INSULATION #8MM	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00
COMPLIES W/ IEC269-1 - FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 10A	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,200.00	16,200.00
DAY-TO-DAY OPERATION & MAINT. OF PLANT - CABLE, BATTERY	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
DAY-TO-DAY OPERATION & MAINT. OF PLANT - CHAIN	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,960.00	3,960.00
DAY-TO-DAY OPERATION & MAINT. OF PLANT - DIODE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00
DAY-TO-DAY OPERATION & MAINT. OF PLANT - HOSE, FLEXIBLE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,600.00	5,600.00
DISPERSANT - OIL	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	63,000.00	63,000.00
DISTILLED WATER - DAY-TO-DAY OPERATION & MAINT. OF PLANT	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,040.00	5,040.00
FUSE - 10A	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
FUSE - 15A	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00
GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	900.00	900.00
INSULATING VARNISH - CLEAR	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00
INSULATION SHEET - NOMEX ARAMID PAPER SIZE: 5 MILS T X 36 X 1 METER	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00
INSULATION, TUBING - CAMBRIC, SIZE: 2MM DIA. X 1M	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,350.00	2,350.00
LUG - TERMINAL LUG CRIMP WYE 12AWG	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00
LUG - TERMINAL LUG, CRIMP, WYE 14AWG	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00
LUG - TERMINAL LUG,CRIMP,PIN,12AWG	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00
LUG - TERMINAL LUG,CRIMP,PIN,14AWG	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	450.00	450.00
MAGNETIC WIRE - #15	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
NYLON ROPE - 1/2 DIA	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	570.00	570.00
POWER CABLE - 250 MCM	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	225,000.00	225,000.00
SOLDERING LEAD - DAY-TO-DAY OPERATION & MAINT. OF PLANT	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,100.00	5,100.00
TERMINAL LUGS - 14.0MM. SQ. X 10MM	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
TERMINAL LUGS - 14.0MM. SQ. X 8MM	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00

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MINDANAO OPERATIONS DEPARTMENT												
6683067 - PALIMBANG DIESEL PLANT												
JOB ORDER												
1-OP	DAY-TO-DAY OPERATION & MAINT. OF PLANT											
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,600.00	14,600.00		
5-OP	REPAIR OF FUEL INJECTION PUMP											
	REPAIR OF FUEL INJECTION PUMP - LOT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	135,000.00	135,000.00		
NEW1-JO	MAJOR OVERHAUL OF UNIT NO. 3, 260 KW PERKIN											
	MAJOR OVERHAUL OF UNIT NO. 3, 260 KW PERKIN - LABOR & MATERIALS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	45,462.00	45,462.00		
NEW2-JO	INTERMEDIATE OVERHAUL OF UNIT NO. 2, 275KW CUMMINS											
	INTERMEDIATE OVERHAUL OF UNIT NO. 2, 275KW CUMMINS - LABOR & MATERIALS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	45,462.00	45,462.00		
NEW3-JO	MAJOR OVERHAUL OF UNIT NO. 1, 163KW PERKINS											
	MAJOR OVERHAUL OF UNIT NO. 1, 163KW PERKINS - LABOR & MATERIALS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	45,462.00	45,462.00		
NEW4-JO	MAJOR OVERHAUL OF UNIT NO. 4, 192.5KW FG-WILSON											
	MAJOR OVERHAUL OF UNIT NO. 4, 192.5KW FG-WILSON - LABOR & MATERIALS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	45,462.00	45,462.00		
NEW5-JO	MAJOR OVERHAUL OF UNIT NO. 5, 105KW, FG-WILSON											
	MAJOR OVERHAUL OF UNIT NO. 5, 105KW, FG-WILSON - LABOR & MATERIALS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	45,462.00	45,462.00		
JOB ORDER - TOTAL							1,008,310.00					
MAINTENANCE OF BUILDING												
	BLOCK - CONCRETE, HOLLOW (CHB) 4	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,375.00	7,375.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,750.00	3,750.00		
	BRUSH - PAINT 2	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00		
	BRUSH - PAINT 4	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,750.00	8,750.00		
	LUMBER - 2X2X12 S4S KD	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	17,500.00	17,500.00		
	LUMBER - COCO 2 X 6 X 12'	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	NAIL - COMMON WIRE 1/2	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	NAIL - COMMON WIRE 2	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	720.00	720.00		
	NAIL - COMMON WIRE 5	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		

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MINDANAO OPERATIONS DEPARTMENT												
6683067 - PALIMBANG DIESEL PLANT												
MAINTENANCE OF BUILDING												
	NAIL - UMBRELLA		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	850.00	850.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,700.00	2,700.00		
	PAINT - EPOXY, MARINE BLUE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,850.00	2,850.00		
	PAINT - EPOXY, PRIMER CATERPILLAR YELLOW		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,850.00	2,850.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER GRAY		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	21,000.00	21,000.00		
	PAINT - RED OXIDE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,955.00	2,955.00		
	PAINT - ROOF COLONIAL RED		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,850.00	2,850.00		
	PAINT THINNER - REPAIR AND MAINTENANCE OF DILAPADATED BUILDING		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	RECEPTACLE - PORCELAIN, 15A, 220V		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	RECEPTACLE - RUBBER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	12,500.00	12,500.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,878.00	1,878.00		
	TILES - FLOOR, 20X20		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,900.00	4,900.00		
MAINTENANCE OF BUILDING - TOTAL							146,878.00					
MATERIALS AND EQUIPMENT												
	AIR COMPRESSOR - 1/2HP BELT DRIVEN		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	15,000.00	15,000.00		
	BED MATTRESS - WITH LEATHERETTE, COVER SIZE 75X36X4		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	84,000.00	84,000.00		
	CABINET PLASTIC - 4 DRAWERS BIG SIZE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	CHAIN BLOCK - 3 TONS HEAVY DUTY		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,000.00	13,000.00		
	CHARGER, BATTERY - 12/24 VDC, 220 VAC HEAVY DUTY 30A		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	FAN - INDUSTRIAL PEDESTAL 26" HEAVY DUTY		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	FAN ELECTRIC - WALL TYPE 220V, 60HZ		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	INDUSTRIAL FAN - HEAVY DUTY 26"		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	PRESSURE WASHER - WEIGHT 9KGS PRESSURE (KGS/CM. SQ.) IS SPRAYING 21-35; SUCTION (L/MIN) IS 14; 800RPM POWER MOTOR; POWER ENGINE 3-5		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	WATER PUMP - 1HP HEAVY DUTY		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00		
MATERIALS AND EQUIPMENT - TOTAL							243,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6683067 - PALIMBANG DIESEL PLANT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	248.00	248.00		
	BINDER - 2 RINGS, 2 INCH BLUD COLOER, BINDER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	525.00	525.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	500.00	500.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	650.00	650.00		
	FOLDER - LONG, GREEN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	75.00	75.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	10.00	10.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,435.00	1,435.00		
	PEN - PENTEL, ASSORTED COLORS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	350.00	350.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	200.00	200.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	80.00	80.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	87.00	87.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							5,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRIVE FLASH - 16GB USB PLUG & PLAY		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	POWER SUPPLY - (UPS) 300W / 500VA 220V.		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							14,100.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	FUEL FILTER - FOR PICK-UP STRADA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00		
	OIL FILTER - MITSUBISHI L300		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,250.00	4,250.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							9,750.00					

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MINDANAO OPERATIONS DEPARTMENT												
6683067 - PALIMBANG DIESEL PLANT												
SECURITY SERVICES												
	- TO SECURE PLANT PROPERTIES AND PERSONNEL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	604,800.00	604,800.00		
SECURITY SERVICES - TOTAL							604,800.00					
SPARES												
	MECHANICAL SPARE PARTS											
	AIR FILTER - CV9685		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	52,000.00		52,000.00	
	AIR FILTER - FOR 275KW CUMMINS GENSET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	32,500.00		32,500.00	
	AIR FILTER - FOR 80KW FG WILSON GENERATOR SET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	67,500.00		67,500.00	
	AIR FILTER ELEMENT - FOR 80KW FG WILSON GENERATOR SET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	35,000.00		35,000.00	
	BEARING SET, MAIN (STANDARD), 3802070 - 3801260		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	16,000.00		16,000.00	
	BEARING, CONNECTING ROD (SET) - 214950		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	18,000.00		18,000.00	
	BEARING, CONNECTING ROD (SET) - KRP3008		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	10,800.00		10,800.00	
	BEARING, MAIN STANDARD, KRP 3107 - KIT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	63,000.00		63,000.00	
	BELT, OE 49892		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
	COTTER, OE 2582 - OE2582		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	8,880.00		8,880.00	
	DRIVE BELT, 10000-60276		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,000.00		27,000.00	
	ELEMENT, FUEL FILTER - 3315843/FS1212		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	54,000.00		54,000.00	
	ELEMENT, FUEL FILTER - FOR 80 KW FG WILSON GENERATOR SET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	FAN BELT - FOR 80KW FG WILSON GENERATOR SET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	22,000.00		22,000.00	
	FAN BELT, 10000-60276		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	27,000.00		27,000.00	
	FILTER, AIR - FOR 160KW FG WILSON GENERATOR SET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,400.00		42,400.00	
	FILTER, LUBE OIL, (DCEC) JLX-350C, (LF9009)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00		72,000.00	
	FILTER, OIL ASSEMBLY, CV 2473		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
	FUEL INJECTION PIPES, OD20388-93 - HIGH PRESSURE FUEL PIPES #1 - 6		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	60,000.00		60,000.00	
	FUEL LIFT PUMP, 10000-60118		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,000.00		9,000.00	
	GASKET - TIMING CASE, 10000-05411		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	4,600.00		4,600.00	
	GASKET KIT - TOP - KRP1262		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	50,000.00		50,000.00	
	GASKET SET, LOWER ENGINE, 3802029 - 3801235		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,000.00		45,000.00	
	GASKET SET, UPPER ENGINE, 3802226 - 3801754		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	54,000.00		54,000.00	
	INJECTOR, 10000-60117		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	51,000.00		51,000.00	

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MINDANAO OPERATIONS DEPARTMENT

6683067 - PALIMBANG DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

KIT-BTM O/HAUL, KRP 1263	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	126,000.00	126,000.00
LOW OIL PRESSURE SENDER, 10000-60269	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
MAGNETIC PICK-UP, 10000-05402	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
NOZZLE ASSY (4 HOLE X .42), OD 20281 - OD20281	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00
OIL SENDER (0 - 10 BARS) - 782/795	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	42,500.00	42,500.00
PISTON RING KIT, KRP 1251 - KRP1251	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
RING SET, PISTON, 3802050 - 3801755	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	78,000.00	78,000.00
SEAL - FRONT END OIL, 10000-05563	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,600.00	15,600.00
SLEEVE INJECTOR, OE 50207 - OE50207	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	23,400.00	23,400.00
SOLENOID	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	37,000.00	37,000.00
ACTUATOR - GDW10034	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	195,000.00	195,000.00
AVR R250 - 10000-61859	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	69,600.00	69,600.00
CIRCUIT BREAKER - 400AMPS, 600VAC, W/TRIPPING MECHANISM, 240VAC MOTOR, W/AUX. CONTACT 2PCS. MX SHUNT TRIP 24VDC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	146,000.00	146,000.00
CONTROLLER ELECTRONIC - MODEL 5510 W/ COMPLETE INSTALLER, CONNECTOR AND ACCESSORIES	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	300,000.00	300,000.00
CONTROLLER,GOVERNOR - ELECTRONIC (EPG) 24VDC, GDW10031 WITH ADJUSTMENT FOR GAIN, STABILITY, DROOP & SPEED	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00
CYLINDER HEAD GASKET KIT - 10000-90398 FOR 192.5KW FG WILSON GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	95,080.00	95,080.00
EXHAUST VALVE - 10000-60356	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	45,000.00	45,000.00
FUEL FILTER - PN:OD19596	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00
FUEL INJECTION PUMP - T416138	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	165,000.00	165,000.00
GOVERNOR ELECTRONIC - 10000-01401	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	73,000.00	73,000.00
INTAKE VALVE - 10000-60354	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	44,400.00	44,400.00
SOLENOID - 24V, OD20110	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	75,000.00	75,000.00
TURBOCHARGER - FOR 275KW CUMMINS GENERATOR SET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	57,000.00	57,000.00

SPARES - TOTAL2,996,260.00

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MINDANAO OPERATIONS DEPARTMENT												
6683067 - PALIMBANG DIESEL PLANT												
WORK ORDER												
	LAND & LAND RIGHTS - LOT ACQUISITION		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	1,000,000.00		1,000,000.00	
WORK ORDER - TOTAL							1,000,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6683076 - LORETO DIESEL PLANT												
GENERAL PLANT EQUIPMENT												
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
	CHAIN BLOCK - BLOCK, 5 TONS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
	CLAMP AMMETER TESTER - ABSOLUTE MAX AC CURRENT MEASUREMENT 600A AC, ABSOL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00		20,000.00	
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	CCTV SYSTEM - PTZ (PAN. TILT, ZOOM) CAMERA, HDTV 720P, DURABLE L		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	227,109.00		227,109.00	
	MULTI-TESTER, DIGITAL - 3-3/4 DIGITS 4000 COUNT; AC FREQUENCY BANDWIDTH :		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00		25,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							402,109.00					
JANITORIAL SERVICES												
	- JANITOR		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	194,400.00		194,400.00	
JANITORIAL SERVICES - TOTAL							194,400.00					
JOB ORDER												
NEW 1-JO	REPAIR AND REPAINTING OF STORAGE TANKS, PARKING SHADE/CANOPY AND GUARD HOUSE											
	REPAIR AND REPAINTING OF STORAGE TANKS, PARKING SHADE/CANOPY AND GUARD HOUSE - NEW 1		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
NEW 2-JO	REPAIR OF PLANT GATE AND WALL											
	REPAIR OF PLANT GATE AND WALL - NEW 2		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00		100,000.00	
NEW 3-JO	REPAIR & MAINTENANCE OF SUBSTATION STRUCTURES											
	REPAIR & MAINTENANCE OF SUBSTATION STRUCTURES - NEW 3		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600,000.00		600,000.00	
JOB ORDER - TOTAL							900,000.00					
MAINTENANCE OF BUILDING												
	BLOCK - CONCRETE, HOLLOW (CHB) 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	750.00		750.00	
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00		9,000.00	
	CYCLONE WIRE - 50MM MESH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,200.00		7,200.00	
	G.I. PIPE - 2 DIA X 20FT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00		18,000.00	
	NAIL - COMMON NAIL 4 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00		500.00	
	NAIL - UMBRELLA NAIL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	500.00		500.00	
	PADLOCK - BRASS TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	680.00		680.00	
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00		4,000.00	

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MINDANAO OPERATIONS DEPARTMENT												
6683076 - LORETO DIESEL PLANT												
MAINTENANCE OF BUILDING												
	PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	PAINT - RED LEAD PRIMER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,400.00	4,400.00		
	TIE WIRE - FOR HOLLOW BLOCKS INSTALLATIONS AT MRF		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	170.00	170.00		
MAINTENANCE OF BUILDING - TOTAL							50,000.00					
MATERIALS AND EQUIPMENT												
	CONFERENCE MICROPHONE SYSTEM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00		
	COVERALL PROTECTIVE CLOTHING		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	20,000.00	20,000.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	28,000.00	28,000.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,000.00	9,000.00		
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	WRENCH, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
MATERIALS AND EQUIPMENT - TOTAL							82,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,200.00	8,200.00		
	FILING BOX - HEAVY DUTY BOX IDEAL FOR PACKING FILES, MOVING FILES AND STORING FILES		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	700.00	700.00		
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	300.00	300.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,600.00	2,600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							17,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6683076 - LORETO DIESEL PLANT												
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	TESTER - DIGITAL MULTIMETER 10A ACDC 1000V ACDC		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	60,000.00	60,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							60,000.00					
SECURITY SERVICES												
	- SECURITY GUARDS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	608,400.00	608,400.00		
SECURITY SERVICES - TOTAL							608,400.00					
SPARES												
	AVR - FOR 500KW CXZ MAN		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	200,000.00		200,000.00	
	COMPRESSED AIR STARTER, NOVA-SWISS, X11.17101-0051 - COUNTER CLOCKWISE ROTATION, X11.17101-0050		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	90,000.00		90,000.00	
	CONNECTING ROD COMPLETE, X11.03000-0634		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	600,000.00		600,000.00	
	CYLINDER HEAD COMPLETE, X20.05400-9067		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	240,000.00		240,000.00	
	CYLINDER LINER, X11.05003-0815		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	180,000.00		180,000.00	
	INTERCOOLER FOR 6 CYLINDER ENGINE, X11.32200-0566		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	350,000.00		350,000.00	
	RADIATOR ASSEMBLY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,260,000.00		2,260,000.00	
	REGULATOR WOODWARDUG8, K11,14001-0138		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	150,000.00		150,000.00	
	ROCKER ARM, X11.11100-0068		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	210,000.00		210,000.00	
	TURBO CHARGER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	2,300,000.00		2,300,000.00	
SPARES - TOTAL							6,580,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6684006 - OM, MINDANAO OPERATIONS DEPT.												
ATHLETICS AND EDUCATION												
	SPORTS ACTIVITIES -SPUG MINDANAO - BY ESTIMATE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	224,962.00	224,962.00		
ATHLETICS AND EDUCATION - TOTAL							224,962.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	99,720.00	99,720.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							99,720.00					
GENERAL PLANT EQUIPMENT												
	CAMERA, DOCUMENT - 2MP; 1080P HD;10X DIGIALLY ZOOM, 12X OPTICALLY ZOO	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	40,000.00		40,000.00	
	DOCUMENT SCANNER, COLOR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	70,000.00		70,000.00	
	PROJECTOR, INTERACTIVE - 3LCD, WALL MOUNTED	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	130,000.00		130,000.00	
	SERVER RACK CABINET	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	80,000.00		80,000.00	
	AUTOMOBILE - 4 WHEEL DRIVE PICK UP, 3.0L TURBO DIESEL ENGINE; P	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	20,400,000.00		20,400,000.00	
	PASSENGER VAN - PASSENGER VAN	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	1,650,000.00		1,650,000.00	
	INTERCOMMUNICATING SET - INTERCOM SYSTEM WITH COMPLETE ACCESSORIES	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	600,000.00		600,000.00	
	CAMERA - Digital Single Lens Reflex Camera	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	60,000.00		60,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							23,030,000.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES FOR DAVAO CITY	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	1,495,200.00	1,495,200.00		
	- JANITORIAL SERVICES FOR MOD ZAMBOANGA OFFICE	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	GAA-2019 - P1	1,130,400.00	1,130,400.00		
JANITORIAL SERVICES - TOTAL							2,625,600.00					
JOB ORDER												
NEW1-JO	ANNUAL MEDICAL EXAMINATION											
	ANNUAL MEDICAL EXAMINATION - SPUG-MINDANAO PERSONNEL	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	1,161,000.00	1,161,000.00		
NEW2-JO	RANDOM DRUG TESTING											
	RANDOM DRUG TESTING - DRUG TESTING	SHOPPING	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	73,500.00	73,500.00		
JOB ORDER - TOTAL							1,234,500.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT 4	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	2,400.00	2,400.00		
	BULB - LED/CFL, 12VDC, 11 WATTS	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	5,280.00	5,280.00		
	PAINT - LIQUID TILE WHITE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	GAA-2019 - P1	31,920.00	31,920.00		

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MINDANAO OPERATIONS DEPARTMENT												
6684006 - OM, MINDANAO OPERATIONS DEPT.												
MAINTENANCE OF BUILDING												
	PAINT - ROOF, GREEN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	26,500.00	26,500.00		
	THINNER - LACQUER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,600.00	7,600.00		
	TUBE - FLOURESCENT, 40W		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,000.00	3,000.00		
MAINTENANCE OF BUILDING - TOTAL							76,700.00					
MATERIALS AND EQUIPMENT												
	ADAPTOR, POWER SUPPLY, PTZ CAM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00		
	BRUSH, ANTI-STATIC, PCB CLEANING TOOL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL REFILL, 20lbs		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	32,000.00	32,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, 10lbs		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, REFILL, 10LBS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,000.00	4,000.00		
	FIRE EXTINGUISHER - HCFC, 10lbs		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	35,000.00	35,000.00		
	FIRE HOSE WITH CABINET - COMPLETE ACCESSORIES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	FIRST AID CABINET - MC-11		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	HARD DRIVE, CCTV SURVEILLANCE, 2TB		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	MEGAPHONE - ER2230W, 30W, WHISTLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	25,000.00	25,000.00		
	SAFETY SIGNAGES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	SWITCH - BECKMAN BECKMAN PN 2348		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	VHF/UHF - Dual Band Two-Way Radio		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00		
	WRIST STRAP, ANTI-STATIC		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
MATERIALS AND EQUIPMENT - TOTAL							315,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - SPIRAL 1/2 INCH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	4,025.00	4,025.00		
	BINDER - SPIRAL 3/4 INCH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	750.00	750.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	4,200.00	4,200.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00		
	CORK BOARD - WALL TYPE 3'X4'		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00		

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MINDANAO OPERATIONS DEPARTMENT												
6684006 - OM, MINDANAO OPERATIONS DEPT.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CUTTER - PAPER, WOODEN BASE, 10' X 10		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	650.00	650.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	45,000.00	45,000.00		
	LAMINATING MACHINE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,500.00	3,500.00		
	ORGANIZER - FILE TRAY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	800.00	800.00		
	PAPER - FOR CERTIFICATE, SHORT SIZE, 10 PCS./PACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	450.00	450.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	14,000.00	14,000.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	750.00	750.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,500.00	2,500.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00		
	PUNCHER PAPER - 22 HOLES, HEAVY DUTY.		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,600.00	1,600.00		
	RULER - PLASTIC, 300MM		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	125.00	125.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,250.00	1,250.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							101,800.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							40,000.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	REPAIR/MAINTENANCE OF 6KVA ONLINE UPS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	90,000.00	90,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							90,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6684006 - OM, MINDANAO OPERATIONS DEPT.												
OPERATION AND MAINTENANCE - COMPUTERS												
	ACCESS POINT, WIRELESS-N		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
	INTERNAL HARD DISK DRIVE - 2TB, 3.5 INCH , SATA FOR NETWORK ATTACHED STORAGE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							35,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, 10,000.00/MONTH, POSTAGE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	160,000.00	160,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, 20,000/MONTH -TELEPHONE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	320,000.00	320,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							480,000.00					
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES												
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES, ESTIMATE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00		
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL							40,000.00					
RENTAL												
	- OFFICE RENTAL MAIN BLDG		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,200,000.00	1,200,000.00		
	- XEROX MACHINE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	180,000.00	180,000.00		
RENTAL - TOTAL							1,380,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100,000.00	100,000.00		
	TIRE R-15-195.235/75 105T-STEEL TUBELESS - FOR MITSUBISHI STRADA		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							130,000.00					
SECURITY SERVICES												
	- FOR SAFETY AND SECURITY OF PERSONNEL AND PROPERTY (MOD ZAMBO		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,474,200.00	1,474,200.00		
	- FOR SAFETY AND SECURITY OF PERSONNEL AND PROPERTY (MOD-DAVAO		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,389,600.00	1,389,600.00		
SECURITY SERVICES - TOTAL							2,863,800.00					

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MINDANAO OPERATIONS DEPARTMENT												
6684006 - OM, MINDANAO OPERATIONS DEPT.												
TRAINING AND EDUCATION												
	- PLANNING SESSION AND OTHER SEMINAR FROM OTHER AGENCY, NPC		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100,000.00	100,000.00		
	SEMINARS AND WORKSHOP		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00		
TRAINING AND EDUCATION - TOTAL							200,000.00					
WORK ORDER												
	LAB/MAT/INST OF FIXTURES & FURNITURE INCLUDING WINDOW BLINDS MOD OFFIC - LAB/MAT/INST OF FIXTURES & FURNITURE INCLUDING WINDOW BLINDS MOD OFFIC		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	4,878,900.00		4,878,900.00	
WORK ORDER - TOTAL							4,878,900.00					

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MINDANAO OPERATIONS DEPARTMENT												
6684007 - ADMIN & FINANCE DIV MINDANAO												
GASOLINE, DIESSOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	96,750.00	96,750.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,300.00	3,300.00		
GASOLINE, DIESSOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							100,050.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	160,000.00		160,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							160,000.00					
JOB ORDER												
NEW1-JO	MIGRATION TO 9001:2015 STANDARD-ISO RENEWAL OFCERTIFICATE (SURVEILLANCE AUDIT)											
	MIGRATION TO 9001:2015 STANDARD-ISO RENEWAL OFCERTIFICATE (SURVEILLANCE AUDIT) - MIGRATION TO ISO 9001:2015		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300,000.00	300,000.00		
	MIGRATION TO 9001:2015 STANDARD-ISO RENEWAL OFCERTIFICATE (SURVEILLANCE AUDIT) - VARIOUS MATERIALS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	150,000.00	150,000.00		
	MIGRATION TO 9001:2015 STANDARD-ISO RENEWAL OFCERTIFICATE (SURVEILLANCE AUDIT) - VARIOUS MEETINGS		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300,000.00	300,000.00		
NEW4-JO	SUPPLY L/M FOR THE PRINTING OF T-SHIRT/DOCUMENTS & TARPAULIN											
	DOCS & TARPAULIN PRINTING - ESTIMATE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00		
	T-SHIRT PRINTING - ESTIMATE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00		
JOB ORDER - TOTAL							773,000.00					
MAINTENANCE OF BUILDING												
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,750.00	14,750.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	19,470.00	19,470.00		
	FAUCET - HIGH RISE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,818.00	4,818.00		
	FAUCET - STANDARD, BRASS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	642.00	642.00		
	LAMP - CIRCULAR SET, ENERGY SAVER 32W		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,056.00	1,056.00		
	LAMP - FLUORESCENT 40W, 220V		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,700.00	1,700.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,500.00	1,500.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - MAINTENANCE OF AFD ZAMBOANGA OFFICE BUILDING		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - MAINTENANCE OF AFD, DAVAO OFFICE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
MAINTENANCE OF BUILDING - TOTAL							93,936.00					

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MINDANAO OPERATIONS DEPARTMENT												
6684007 - ADMIN & FINANCE DIV MINDANAO												
MATERIALS AND EQUIPMENT												
	AIRPOT - ELECTRIC, STAINLESS, 3.2 LITERS, WITH REBOIL FUNCTION		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,250.00	2,250.00		
	CHAIR - PLASTIC, WITH ARMREST		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00		
	CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,600.00	7,600.00		
	PORTABLE HI-VACUUM SUCTION		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00		
	TABLE - COMPUTER, WOOD		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,600.00	7,600.00		
	TABLE - PLASTIC, MONOBLOC, 6 SEATER		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,200.00	5,200.00		
MATERIALS AND EQUIPMENT - TOTAL							41,250.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	BOOK - CLEAR, LONG, REFILLABLE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	900.00	900.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	4,080.00	4,080.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	7,500.00	7,500.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00		
	CARTRIDGE, TYPEWRITER - 745 XL, BLACK FOR CANON PRINTER		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	13,680.00	13,680.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,152.00	1,152.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	972.00	972.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	315.00	315.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	210.00	210.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	900.00	900.00		
	CUTTER - PAPER, HARD PLASTIC, HD		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	150.00	150.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	780.00	780.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,750.00	1,750.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,580.00	2,580.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	60,900.00	60,900.00		
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	975.00	975.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	3,150.00	3,150.00		

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MINDANAO OPERATIONS DEPARTMENT

6684007 - ADMIN & FINANCE DIV MINDANAO

OFFICE/LABORATORY AND OTHER SUPPLIES

FOLDER - SHORT, KRAFT	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	960.00	960.00
FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	63,000.00	63,000.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	750.00	750.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	420.00	420.00
INK - STAMP PAD , VIOLET, 50ML	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	120.00	120.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,690.00	1,690.00
MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	2,730.00	2,730.00
NOTE PAD - 2 X3 , 100 SHEETS/PAD	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	765.00	765.00
NOTE PAD - 3 X4 , 100 SHEETS/PAD	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	700.00	700.00
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	350.00	350.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	50,025.00	50,025.00
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	27,750.00	27,750.00
PAPER - PHOTO, SIZE: A4, 20 PCS./PACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,140.00	1,140.00
PAPER - SHORT, BOND	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	260.00	260.00
PAPER - SPECIALTY, 10 SHTS./PACK, 8.5 X 11	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,800.00	1,800.00
PAPER - STICKER, LONG	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,900.00	1,900.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,395.00	1,395.00
PEN - GEL TYPE GREEN	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	12,760.00	12,760.00
PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,755.00	1,755.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,575.00	1,575.00
PIN - PUSH, PLASTIC HEAD, 50 PCS./BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	336.00	336.00
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00
RULER - PLASTIC, 450MM	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	450.00	450.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	8,250.00	8,250.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	5,500.00	5,500.00
SIGN PEN - 0.5MM, RED	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	825.00	825.00
STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,440.00	1,440.00

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
MINDANAO OPERATIONS DEPARTMENT												
6684007 - ADMIN & FINANCE DIV MINDANAO												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	TAPE - MASKING TAPE 2		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	3,750.00	3,750.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,970.00	2,970.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,995.00	1,995.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							301,055.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR OF VARIOUS AIRCON		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							30,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASH DRIVE - 16GB CAPACITY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	3,500.00	3,500.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, CARBONLESS, 11 X 14-7/8 , 1000 SETS/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	56,000.00	56,000.00		
	FORM - COMPUTER CONTINUOUS, 3 PLY, CARBONLESS, 11 X 9-1/2 , 500 SETS/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	16,400.00	16,400.00		
	FORM - PROPERTY ACCOUNTABILITY RECEIPT (PAR), CARBONLESS,5 SHEETS/PAGE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	18,750.00	18,750.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00		
	ID - JOB ORDER/CONTRACTUAL		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	1,250.00	1,250.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	16,800.00	16,800.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	7,140.00	7,140.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	7,140.00	7,140.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	7,140.00	7,140.00		
	KEYBOARD - DESKTOP		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	2,100.00	2,100.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	750.00	750.00		
	PRINTER - CONTINUOUS INK SYSTEM		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	38,000.00	38,000.00		
	PRINTER - DOT MATRIX, 80 COLUMNS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	27,000.00	27,000.00		
	RIBBON - DOT MATRIX (PRINTRONIX)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	11,900.00	11,900.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							229,870.00					

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MINDANAO OPERATIONS DEPARTMENT												
6684007 - ADMIN & FINANCE DIV MINDANAO												
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - POSTAGE		DIRECT CONTRCT			01/17/19	02/02/19	GAA-2019 - P1	29,000.00	29,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							29,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00		
	FILTER - OIL ENGINE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,600.00	9,600.00		
	FILTER, FUEL - MITSUBISHI L300		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,600.00	9,600.00		
	OIL - DIESEL ENGINE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	27,000.00	27,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00		
	TIRE - TUBELESS	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							141,200.00					
TRAINING AND EDUCATION												
	PLANNING SESSION/INTER-ACTIVE MEETINGS/MAAP EXAM/ORIENTATION, NPC AGENCY	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	GAA-2019 - P1	72,000.00	72,000.00		
TRAINING AND EDUCATION - TOTAL							72,000.00					

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MINDANAO OPERATIONS DEPARTMENT												
6684016 - MINDANAO- MAINTENANCE & TECHNICAL SVCS D												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	89,880.00	89,880.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							89,880.00					
GENERAL PLANT EQUIPMENT												
	ANALYZER - ON-LINE PARTIAL DISCHARGE (OLPD) , HAND HELD		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	1,350,000.00		1,350,000.00	
	TEST SET - AUTOMATIC TRANSFORMER TURNS RATIO TEST SET		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	2,700,000.00		2,700,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							4,050,000.00					
JANITORIAL SERVICES												
	FOR BIDDING		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	213,600.00	213,600.00		
JANITORIAL SERVICES - TOTAL							213,600.00					
JOB ORDER NEW1-JO												
	NOMEX, LIGHT RESISTANCE - INSULATION NO. 015		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	36,000.00	36,000.00		
	WIRE - MAGNETIC #15		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300,000.00	300,000.00		
	WIRE - MAGNETIC #16		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	300,000.00	300,000.00		
	WIRE - MAGNETIC #18		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	120,000.00	120,000.00		
JOB ORDER - TOTAL							756,000.00					
MAINTENANCE OF BUILDING												
	ANGLE BAR - 3/16" X 2 INCH X2 INCH X20'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00		
	BAR - SQUARE SIZE: 50MM X 50MM X 300		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 6		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,240.00	3,240.00		
	BOLT - AND NUT WITH WASHER 2 X 1/2 DIA.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	BRUSH - PAINT 4		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	170.00	170.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150.00	150.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,460.00	5,460.00		
	COLOROOF - RIM TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	114,000.00	114,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,600.00	3,600.00		
	PAINT - LATEX, TINTING COLOR RAW SIENA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		

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MINDANAO OPERATIONS DEPARTMENT												
6684016 - MINDANAO- MAINTENANCE & TECHNICAL SVCS D												
MAINTENANCE OF BUILDING												
	PAINT - RED LEAD PRIMER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00		
	SAND - RIVER WASHED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,400.00	2,400.00		
	STEEL BAR - 12 MM		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,266.00	7,266.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	70,000.00	70,000.00		
	WELDING ROD, CAST IRON - EXTENSION OF PERIMETER FENCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00		
MAINTENANCE OF BUILDING - TOTAL							325,886.00					
MATERIALS AND EQUIPMENT												
	AC CLAMP METER - DIGITAL, 400 - 1000A AUTORANGING, MAX CONDUCTOR SIZE, 400 / 750VAC, WITHSTAND VOLTAGE: 3700VAC FOR 1 MIN.; 33MM DIA. W/ SLEEP FUNCTION, DATA HOLD FUNCTION, CONTINUITY TESTER, KYORITSU OR EQUIVALENT		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	BAR - HEXAGONAL, SOLID, SUS 304 SIZE: 1-1/8 X 10'		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,640.00	7,640.00		
	BOARD - WHITE, W/ ALUMINUM FRAME & PEN/ERASER HOLDER, 3FT. X 2FT.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	CABINET - DISH, WITH DRAWERS FOR SPOON & FORK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,800.00	9,800.00		
	CABINET FOR FIRE EXTINGUISHER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,700.00	14,700.00		
	CALIPER - INSIDE FOR 12 MAX. O.D.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,308.00	1,308.00		
	CONFERENCE CHAIR - SINGLE SEATER CHAIR WITHOUT ARMRESTS, POLYPROPYLENE BACKREST, 4LETTED BASE IN FABRIC FINISH.		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00		
	EXTENSION - SOCKET 3/4 - 1/2 DRIVE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	17,500.00	17,500.00		
	GAUGE - FEELER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00		
	GLOVES - ELECTRICAL, RUBBER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	27,000.00	27,000.00		
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,800.00	9,800.00		
	LAMP - LED, 18W, 230V		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,480.00	2,480.00		
	LIFE VEST - USCG APPROVED, TYPE 1 PFD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	120,000.00	120,000.00		
	MICROMETER - OUTSIDE MITUTOYO CAT. NO. E20 SERIES # 104-140		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,656.00	6,656.00		
	MONITOR - FLAT, LCD		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,700.00	16,700.00		
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		

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MINDANAO OPERATIONS DEPARTMENT

6684016 - MINDANAO- MAINTENANCE & TECHNICAL SVCS D

MATERIALS AND EQUIPMENT

NOZZLE, GARDEN HOSE WITH (1/2) - 25 M HOSE,PRESSURE-UP TO 20 BAR, DUAL FIT OUTSIDE TAP CONNECTOR (1/2 IN. & 3/4 IN.)	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00
POWER TOOLS - INDUSTRIAL GRINDER W/ GRIND DISK AND BRUSH	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
REFRIGERATOR - CAPACITY 5.8CU.FT.,1154X522X560MM, 98WATTS, SINGLE DOOR, SEMI AUTO DEFROST, LED LIGT,85W, DOUBLE WALL NET EEF:248	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	66,000.00	66,000.00
SAFETY HARNESS - WHOLE BODY SUPPORT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	30,000.00	30,000.00
SCREWDRIVER SET - 13-IN-1 SCREWDRIVER SET REPAIR PARTS ACCESSORIES KIT FOR DJI PHANTOM 4	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00
SIGNAGE - EVACUATION PLAN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00
SIGNAGES, SAFETY, PHOTOLUMINISCENT	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,000.00	5,000.00
SLEEPING BAG - LIGHTWEIGHT, WATERPROOF	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00
TABLE - CONFERENCE	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	50,100.00	50,100.00
UTENSILS - KITCHEN	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	13,185.00	13,185.00
WORKING CLOTHES - HIGH QUALITY LONG SLEEVES SHIRT. WITH NPC LOGO.	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	18,000.00	18,000.00
WORKING CLOTHES - PANTS, TACTICAL	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00
WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	9,950.00	9,950.00
WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,980.00	1,980.00
WRENCH - RATCHET	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	5,200.00	5,200.00
WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES	SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,450.00	2,450.00

MATERIALS AND EQUIPMENT - TOTAL 687,949.00

OFFICE/LABORATORY AND OTHER SUPPLIES

BALLPEN - WITH LOGO, IEC MATERIALS	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,000.00	1,000.00
CORRECTION FLUID - WATER BASED, 20ML	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,350.00	1,350.00
ENVELOPE - BROWN, LONG, KRAFT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00
FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00
FOLDER - LONG, GREEN	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,000.00	16,000.00
FRAME - WOODEN	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,900.00	14,900.00

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MINDANAO OPERATIONS DEPARTMENT												
6684016 - MINDANAO- MAINTENANCE & TECHNICAL SVCS D												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,500.00	4,500.00		
	HARD DRIVE EXTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
	LOGBOOK - CHECK DISBURSEMENT		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00		
	LUBRICANT - OIL 2T		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	9,360.00	9,360.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	70,000.00	70,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	17,500.00	17,500.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							201,210.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - REPAIR OF MMTS LABORATORY AND COMMUNICATION ROOM COOLING MEDIUM FOR ELECTRONIC CONDUCTORS & INSTRUMENTS		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	59,893.00	59,893.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							59,893.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,880.00	2,880.00		
	AIR FILTER - AIR FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,250.00	8,250.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	40,000.00	40,000.00		
	BOX - TOOL, PLASTIC, WITH HANDLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00		
	BUMPER,FOR PICK-UP TRUCK - BUMPER,FOR PICK-UP TRUCK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	CAMPERSHELL - FOR PICK-UP TRUCK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,400.00	16,400.00		
	CARRIER, VEHICLE - CARRIER, VEHICLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	CUTTER - PAPER, METAL BASE, 15' X 12		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	800.00	800.00		
	EARLY WARNING DEVICE SET - COMMON		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00		
	FIRE EXTINGUISHER - FIRE EXTINGUISHER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,000.00	8,000.00		
	FUEL - FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	7,890.00	7,890.00		
	HAMMER - LEAD 11POUNDER WITH HANDLE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,600.00	1,600.00		

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MINDANAO OPERATIONS DEPARTMENT												
6684016 - MINDANAO- MAINTENANCE & TECHNICAL SVCS D												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	JACK - HYDRAULIC 3-TONCAP W/BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN W/OIL TO PROTECT AGAINST RAM OVERTRAVEL		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	14,000.00	14,000.00		
	PLIER - COMBINATION SLIP JOINTS H.D. CHROME PLATED STEEL HEAD AND CUSHION GRIP HANDLES SIZE: 8 LONG		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	PLIER - SIDE CUTTER, ELECTRICAL PLIER/FLAT NOSE, HIGH LEVERAGE PLIER DESIGN & DIAMOND SERRATED JAWS, 8 INCHES, MOLDED GRIP		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	1,680.00	1,680.00		
	PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	2,320.00	2,320.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	80,000.00	80,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,000.00	150,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	GAA-2019 - P2	84,628.00	84,628.00		
	TIRE R-15-195.235/75 105T-STEEL TUBELESS - FOR MITSUBISHI STRADA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	26,000.00	26,000.00		
	TIRE, TUBELESS - 205 R16C 110/108P, 8 PLY FOR 4X4 PICK-UP, MAZDA & HI-LUX PICK-UP, TOYOTA		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	38,000.00	38,000.00		
	TIRE, TUBELESS - 31 X 10.50 R15 LT 109S A/T, 6 PLY FOR SUV, E.G., 2DR & 4DR PAJERO		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	36,000.00	36,000.00		
	VEHICLE ACCESSORIES - FOR PICK-UP TRUCK		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00		
	WRENCH - CROSS HEAVY DUTY TIRE WRENCH		SHOPPING	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							584,048.00					
SECURITY SERVICES												
	FOR BIDDING		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	694,800.00	694,800.00		
SECURITY SERVICES - TOTAL							694,800.00					

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES												
2011103 - BNPP PRESERVATION & DISPOSAL												
ADVERTISING												
	ADVERTISEMENT, ADVERTISEMENT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	18,857.00	18,857.00		
ADVERTISING - TOTAL							18,857.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	239,358.00	239,358.00		
	GASOLINE - UNLEADED		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	145,920.00	145,920.00		
	LUBRICANT - GEAR OIL, GL-4SAE 90		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	6,760.00	6,760.00		
	LUBRICANT - OIL 2T		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	8,100.00	8,100.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							400,138.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	146,000.00		146,000.00	
	PUMP - SUBMERSIBLE, MULTI-STAGE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	56,000.00		56,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							202,000.00					
JANITORIAL SERVICES												
	- WINNING BIDDER		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	GAA-2019 - P3	9,591,242.00	9,591,242.00		
JANITORIAL SERVICES - TOTAL							9,591,242.00					
JOB ORDER												
NEW1-JO	DISPOSAL OF CONTAMINATED TRANSFORMER OIL & EQUIPMENT											
	DISPOSAL OF CONTAMINATED TRANS - DISPL OF TRANSFORMER OIL & EQP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	5,000,000.00	5,000,000.00		
NEW11-JO	YEAR-END INVENTORY - LOCAL											
	YEAR-END INVENTORY - LOCAL - YEAR-END INVENTORY LOCAL		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	150,000.00	150,000.00		
NEW2-JO	REPAIR OF LOCAL WAREHOUSE											
	- REPAIR OF LOCAL WAREHOUSE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	3,000,000.00	3,000,000.00		
NEW3-JO	REPAIR AND MAINTENANCE OF BNPP ADMIN BLDG											
	REPAIR AND MAINTENANCE OF BNPP - REPAIR & MAINT. OF ADMIN BLDG (Repair of Admin Roofing)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	5,000,000.00	5,000,000.00		
NEW4-JO	REPAIR OF SECURITY BUILDING/MAIN GATE											
	REPAIR OF SECURITY BUILDING/MA - REPAIR OF SECTY BLDG./MAIN GAT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	3,000,000.00	3,000,000.00		
NEW5-JO	RE-APPRAISAL OF ASSETS FOR DISPOSAL											
	RE-APPRAISAL OF ASSETS FOR DIS - RE-APPRAISAL DISPOSABLE ASSETS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	700,000.00	700,000.00		
NEW7-JO	ANNUAL PHYSICAL EXAMINATION(NON-OMA)											
	ANNUAL PHYSICAL EXAMINATION(NON-OMA) - ANNUAL PHYSICAL EXAMINATION		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	84,000.00	84,000.00		

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

2011103 - BNPP PRESERVATION & DISPOSAL

JOB ORDER

NEW9-JO REPAIR/MAINTENANCE OF SERVICE VEHICLE

REPAIR/MAINTENANCE OF SERVICE - REPAIR OF SERVICE VEHICLE

NP-SMALL VAL PROC

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

100,000.00

100,000.00

JOB ORDER - TOTAL

17,034,000.00

MAINTENANCE OF BUILDING

ABRASIVE - SANDPAPER #240

SHOPPNG 52.1(B)

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

200.00

200.00

ABRASIVE - SANDPAPER #400

SHOPPNG 52.1(B)

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

200.00

200.00

BLADE HACKSAW

SHOPPNG 52.1(B)

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

3,250.00

3,250.00

BRUSH - PAINT 2

SHOPPNG 52.1(B)

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

1,770.00

1,770.00

BRUSH - PAINT 4

SHOPPNG 52.1(B)

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

1,710.00

1,710.00

BRUSH - PAINT, ROLLER, W/ HANDLE 7

SHOPPNG 52.1(B)

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

1,800.00

1,800.00

BRUSH - STEEL WITH HANDLE

SHOPPNG 52.1(B)

03/21/19

06/19/19

07/05/19

GAA-2019 - P3

810.00

810.00

BULB - LED, 12 WATTS, 220VAC, 60HZ

SHOPPNG 52.1(B)

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

12,000.00

12,000.00

CEMENT

SHOPPNG 52.1(A)

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

2,500.00

2,500.00

DOOR KNOB - 280 HD

SHOPPNG 52.1(B)

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

500.00

500.00

DOOR KNOB - Heavy Duty, Round

SHOPPNG 52.1(A)

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

1,500.00

1,500.00

FITTING, - P-TRAP, PVC 2 DIA.

SHOPPNG 52.1(B)

03/21/19

06/19/19

07/05/19

GAA-2019 - P3

450.00

450.00

GRAVEL - m3

SHOPPNG 52.1(A)

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

5,000.00

5,000.00

NAIL - COMMON WIRE 1

SHOPPNG 52.1(B)

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

900.00

900.00

NAIL - COMMON WIRE 2 1/2

SHOPPNG 52.1(B)

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

900.00

900.00

NAIL - COMMON WIRE 3

SHOPPNG 52.1(B)

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

4,500.00

4,500.00

NAIL - FINISHING 1

SHOPPNG 52.1(B)

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

950.00

950.00

NAIL, - WIRE, CONCRETE 2

SHOPPNG 52.1(B)

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

2,800.00

2,800.00

NAIL, - WIRE, CONCRETE 4

SHOPPNG 52.1(B)

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

1,250.00

1,250.00

PAINT - ACRI-COLOR, B RED

SHOPPNG 52.1(B)

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

1,320.00

1,320.00

PAINT - ACRICOLOR LAMP BLACK

SHOPPNG 52.1(B)

10/19/18

01/17/19

02/02/19

GAA-2019 - P1

440.00

440.00

PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN

SHOPPNG 52.1(B)

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

1,460.00

1,460.00

PAINT - EPOXY, PRIMER GRAY

SHOPPNG 52.1(B)

03/21/19

06/19/19

07/05/19

GAA-2019 - P3

1,620.00

1,620.00

PAINT ACRYLIC - WITH CATALYST EPOXY GRAY

SHOPPNG 52.1(B)

03/02/19

05/31/19

06/16/19

GAA-2019 - P2

500.00

500.00

PAINT THINNER

SHOPPING

03/21/19

06/19/19

07/05/19

GAA-2019 - P3

7,200.00

7,200.00

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

2011103 - BNPP PRESERVATION & DISPOSAL

MAINTENANCE OF BUILDING

	PAINT THINNER - ACRYLIC	SHOPPNG 52.1(A)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00	
	PAINT, EPOXY ENAMEL - INTERNATIONAL RED	SHOPPNG 52.1(A)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	15,090.00	15,090.00	
	PAINT, EPOXY ENAMEL - LEMON YELLOW	SHOPPNG 52.1(A)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	20,120.00	20,120.00	
	PAINT, EPOXY PRIMER - RED OXIDE	SHOPPNG 52.1(A)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,750.00	6,750.00	
	ROLLER BRUSH - SIZE: 9"	SHOPPNG 52.1(A)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00	
	ROLLER BRUSH 6	SHOPPNG 52.1(A)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00	
	SAND - m3'	SHOPPNG 52.1(A)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00	
	SAND PAPER # 180	SHOPPNG 52.1(A)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,250.00	1,250.00	
	SEALANT - ELASTOMERIC 1LTR/CAN	SHOPPING	03/21/19			06/19/19	07/05/19	GAA-2019 - P3	3,600.00	3,600.00	
	TRAY FOR ROLLER PAINT BRUSH	SHOPPNG 52.1(A)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	750.00	750.00	
MAINTENANCE OF BUILDING - TOTAL							116,790.00				

MATERIALS AND EQUIPMENT

	BLOOD PRESSURE MONITOR (ARM TYPE) DIGITAL - AUTOMATIC W/ ADAPTOR & BATTERIES (INCL 4 AA BATTERRIES) ARM CUFF SIZE: 22-32 CM W/ 5 YEARS WARRANTY	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,200.00	3,200.00	
	BOOTS - FIREMANS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	49,979.00	49,979.00	
	BOOTS - RUBBER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,680.00	2,680.00	
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00	
	CAMERA - CCTV WITH IR FIXED BULLET	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	72,000.00	72,000.00	
	CLAMP AMMETER TESTER - ABSOLUTE MAX AC CURRENT MEASUREMENT 600A AC, ABSOLUTE MAX. AC VOLTAGE MEASUREMENT 600V AC, ABSOLUTE MAX. RESISTANCE MEASUREMENT 200 OHMS, AC CURRENT MEASUREMENT RESOLUTION 100MA AC,DIGITAL CLAMP METE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	9,500.00	9,500.00	
	DRILL, ELECTRIC - Impact Drill 230V 0-2800rpm 600W Type G	SHOPPNG 52.1(A)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,500.00	7,500.00	
	ELECTRIC FAN, HD - WITH STAND, 16" 220V, MANUAL WITH ROLLER	SHOPPNG 52.1(A)	03/21/19			06/19/19	07/05/19	GAA-2019 - P3	12,000.00	12,000.00	
	FIRE BLANKET - 4 X6	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,500.00	6,500.00	
	FIRE TRUCK HOSE - Size: 1 x 1/2 by 100 ft. single jac	SHOPPNG 52.1(A)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00	
	FIREMAN SUIT - COMPLETE SET (JACKET, PANTS & GLOVES)	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	61,600.00	61,600.00	
	FIRST AID KIT, IN STURDY METAL CASE - WITH HANDLE FOR CARRYING & BRACKETS FOR WALL-MOUNTING	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,280.00	7,280.00	

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NATIONAL POWER CORPORATION
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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

2011103 - BNPP PRESERVATION & DISPOSAL

MATERIALS AND EQUIPMENT

	GINA'S CLOTH - for Flag	SHOPPNG 52.1(A)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	2,500.00	2,500.00	
	GLOVES - FIREMAN'S	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	1,300.00	1,300.00	
	GRINDER - Angle Grinder (Bosh GWS 1100 125mm, 11000rpm, 230V Type F-Schuko plug)	SHOPPNG 52.1(A)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00	
	INVERTER WELDING MACHINE	SHOPPNG 52.1(A)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	14,900.00	14,900.00	
	LAMP - EMERGENCY.	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00	
	LIFE VEST - JACKET TYPE, BACK PACK	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	8,400.00	8,400.00	
	MEGAPHONE - HEAVY DUTY	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	18,448.00	18,448.00	
	NET FISHING, MESH # 32, - 4-1/2" WITH x 90 LONG PER ROLL, BLACK	SHOPPNG 52.1(A)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	16,000.00	16,000.00	
	NYLON CORD - SIZE: 6	SHOPPNG 52.1(A)	03/21/19			06/19/19	07/05/19	GAA-2019 - P3	6,000.00	6,000.00	
	PATAW	SHOPPNG 52.1(A)	03/21/19			06/19/19	07/05/19	GAA-2019 - P3	1,500.00	1,500.00	
	SAFETY EQUIPMENT LIFEBOUY CAN TURBO TUBE - SAFETY EQUIPMENT LIFEBOUY CAN TURBO TUBE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	6,000.00	6,000.00	
	SAFETY, BELT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,500.00	3,500.00	
	SAW, - Metal Cut-off Saw (Bosh GCO 200)	SHOPPNG 52.1(A)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	10,000.00	10,000.00	
	SHOWER HEAD - 3 SETS	SHOPPNG 52.1(A)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	7,000.00	7,000.00	
	SPIDER STRAP - FOR SPINE BOARD	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	4,900.00	4,900.00	
	TINGGA	SHOPPNG 52.1(A)	03/21/19			06/19/19	07/05/19	GAA-2019 - P3	4,000.00	4,000.00	
	TOILET BOWL - Ceramic with Complete Fixture	SHOPPNG 52.1(A)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00	
	WATER FAUCET	SHOPPNG 52.1(A)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	3,000.00	3,000.00	
	WELDING MASK - HEAVY DUTY	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	485.00	485.00	
	WHISTLE - Pro Sports Whistle	SHOPPNG 52.1(A)	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	400.00	400.00	
MATERIALS AND EQUIPMENT - TOTAL							379,072.00				

OFFICE/LABORATORY AND OTHER SUPPLIES

	BATTERY - ALKALINE, SIZE AAA ORDINARY	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	789.20	789.20	
	BATTERY - DRY CELL, 1.5 V, SIZE AA, ORDINARY	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	1,452.00	1,452.00	
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	240.00	240.00	
	BOOK - RECORD, 500 PAGES, 178mm x 285mm	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	5,500.00	5,500.00	
	CLIP - ID, STAINLESS	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2	4,160.00	4,160.00	

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OFFICE/LABORATORY AND OTHER SUPPLIES

CLIP - PAPER , GEM TYPE, JUMBO, 50mm, 100S/BOX	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	280.80	280.80
CLIP - PAPER, GEM TYPE, 33mm, 100S/BOX	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	251.60	251.60
CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	420.60	420.60
CUTTER - PAPER, METAL BASE, 15' X 12	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	2,000.00	2,000.00
CUTTER KNIFE - HANDY, HD, SNAP-OFF BLADES, 1	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	178.44	178.44
DATA FILE BOX WITH CLOSED ENDS - 125mm X 230mm X 400mm	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,544.00	1,544.00
ENVELOPE - BROWN, LEGAL SIZE, KRAFT	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	46,350.00	46,350.00
ENVELOPE - KRAFT, A4 SIZE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	2,692.00	2,692.00
FOLDER - EXPANDING, 10"W X 15 IN.L X 2	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,800.00	1,800.00
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	300.00	300.00
FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,102.00	1,102.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	4,460.00	4,460.00
INK - UNIVERSAL, 100ML	NP-AGNCY TO AGNCY	01/17/19	02/02/19	GAA-2019 - P1	1,966.00	1,966.00
MARKER FLOURESCENT - 3 COLORS/SET	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	2,978.40	2,978.40
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00
PAPER - BOND, SUBS. 20, LONG	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	2,200.00	2,200.00
PAPER - MULTI-PURPOSE, LEGAL SIZE, 70GSM (216mm x 5330mm	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,404.48	1,404.48
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	17,231.00	17,231.00
PAPER - MULTICOPY, GSM 80, SIZE A3	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,640.00	1,640.00
PAPER - SHORT, BOND	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,850.00	1,850.00
PAPER - STICKER, A4, HIGH GLOSS	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,500.00	1,500.00
PAPER - THERMAL, 216MM X 30M, 1/2 CORE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	4,356.00	4,356.00
PAPER - YELLOW PAD	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,100.00	1,100.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,200.00	1,200.00
PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	1,000.00	1,000.00
PEN - MARKING , WHITEBOARD, BLACK	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	308.36	308.36
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	05/31/19	06/16/19	GAA-2019 - P2	600.00	600.00

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

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OFFICE/LABORATORY AND OTHER SUPPLIES

PENCIL - #2 WITH ERASER (12 PCS./BOX)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		540.54	540.54		
RIBBON - TYPEWRITER, ELECTRONIC, BLACK, FOR MDL COMPACT 5DM, AEG OLYMPIA OR EQUIVALENT	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		3,078.00	3,078.00		
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		1,038.30	1,038.30		
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		1,038.30	1,038.30		
STAPLE WIRE - STANDARD	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		338.25	338.25		
TAPE - MASKING, 24mm x 50meters	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		1,653.60	1,653.60		
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		728.00	728.00		
TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		807.20	807.20		
TIME CARD - FOR AMANO BUNDY CLOCK, 100 PCS/BUNDLE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	GAA-2019 - P2		550.00	550.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							135,827.07				

OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT

BOX - SURFACE MOUNT BOX, DATA	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		3,406.00	3,406.00		
CABLE - UTP, CAT5E, 305M REEL LENGTH, 24AWG, BARECOPPER, 4 PAIRS, 8 WIRES, 100MHZ, BANDWIDTH, GRAY PVC, JACKETED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		6,228.00	6,228.00		
CABLE - UTP, CAT5E, SOLID COPPER CONDUCTOR, 4 PAIRS #24, AWG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		10,000.00	10,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							19,634.00				

OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.

DISK - CUTTING, METAL, 4	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		701.00	701.00		
HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3		711.00	711.00		
RIVETER - HEAVY DUTY	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	GAA-2019 - P3		1,560.00	1,560.00		
WRENCH, SOCKET - 3/4 DRIVE 22MM-46MM(FLOWER TYPE)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		9,360.00	9,360.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							12,332.00				

OPERATION AND MAINTENANCE - COMPUTERS

EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		36,000.00	36,000.00		
INK - UNIVERSAL, 100ML	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1		4,800.00	4,800.00		
PRINTER - LASER, 20PPM PRINTING SPEED, 1200 X 1200 DPI, WITH POWER CORD, INTERFACE CABLE, SOFTWARE DRIVERS AND COM	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		8,500.00	8,500.00		
RIBBON CARTRIDGE - FOR EPSON FX-2175II PRINTER	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	GAA-2019 - P2		11,000.00	11,000.00		

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2011103 - BNPP PRESERVATION & DISPOSAL												
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - FOR FUJIXEROX DPCCUPRINT P115W	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	GAA-2019 - P2	12,000.00	12,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							72,300.00					
OTHER OUTSIDE SERVICES												
	- BEACH CARETAKER/GUESTHOUSE COOK	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	46,293.00	46,293.00			
	- DRIVER-MECHANIC	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	46,293.00	46,293.00			
	OTHER OUTSIDE SERVICES - 4 LIFE GUARD	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	284,639.52	284,639.52			
	OTHER OUTSIDE SERVICES - ADMINISTRATIVE ASSISTANT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	93,994.56	93,994.56			
	OTHER OUTSIDE SERVICES - BUILDING ELECTRICIAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	78,987.48	78,987.48			
	OTHER OUTSIDE SERVICES - BUILDING TECHNICIAN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	78,987.48	78,987.48			
	OTHER OUTSIDE SERVICES - CARPENTER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	71,280.00	71,280.00			
	OTHER OUTSIDE SERVICES - Caretaker	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	41,769.00	41,769.00			
	OTHER OUTSIDE SERVICES - Clerk Processor/Data Encoder	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	46,293.00	46,293.00			
	OTHER OUTSIDE SERVICES - JO FOR CLEARING OF SECONDARY PERIMETER FENCE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	430,000.00	430,000.00			
	OTHER OUTSIDE SERVICES - LIFEGUARD	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	GAA-2019 - P1	185,169.00	185,169.00			
	OTHER OUTSIDE SERVICES - MASON	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	71,280.00	71,280.00			
	OTHER OUTSIDE SERVICES - PLUMBER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	71,159.88	71,159.88			
	OTHER OUTSIDE SERVICES - REPAIR OF MCD WAREHOUSE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	100,000.00	100,000.00			
	OTHER OUTSIDE SERVICES - SKILLED SUPERVISOR	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	15,400.00	15,400.00			
OTHER OUTSIDE SERVICES - TOTAL							1,661,545.92					
RENTAL												
	- FOR REPRODUCTION OF DOCS AND OTHER SUPPORTING PAPERS	NP-AGNCY TO AGNCY			01/17/19	02/02/19	GAA-2019 - P1	84,176.00	84,176.00			
RENTAL - TOTAL							84,176.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 3SMF, MAINT. FREE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	24,000.00	24,000.00			
	BATTERY TERMINAL LUG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	593.00	593.00			
	CLAMP - HOSE COMMON	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	468.00	468.00			
	CUP KIT, CLUTCH OPERATING CYLINDER NABCO 3/4 - URVAN SHUTTLE NISSAN MOTORS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	4,056.00	4,056.00			

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2011103 - BNPP PRESERVATION & DISPOSAL												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	FLUID, BRAKE - DOT-3, 350 ML/BOTL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	676.00	676.00		
	TIRE - WITH INNER TUBE WITH FLAP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	GAA-2019 - P2	150,400.00	150,400.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							180,193.00					
SECURITY SERVICES												
	- WINNING BIDDER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	GAA-2019 - P2	9,297,676.00	9,297,676.00		
SECURITY SERVICES - TOTAL							9,297,676.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
COMMISSION ON AUDIT												
9001000 - OFFICE OF THE AUDITOR , COA												
CONTINGENCIES												
	CONTINGENCIES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100,000.00	100,000.00		
CONTINGENCIES - TOTAL							100,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - UNLEADED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	108,000.00	108,000.00		
	LUBRICANT - GEAR OIL, GL-4SAE 90		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	88,020.00	88,020.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							196,020.00					
JANITORIAL SERVICES												
	- NON-OMA		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	818,400.00	818,400.00		
JANITORIAL SERVICES - TOTAL							818,400.00					
LICENSES												
	LICENSES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	13,200.00	13,200.00		
LICENSES - TOTAL							13,200.00					
MATERIALS AND EQUIPMENT												
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	6,000.00	6,000.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,620.00	1,620.00		
	FAN - ELECTRIC, WITH STAND		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,622.00	1,622.00		
	PRINTER - LASER, 20PPM PRINTING SPEED, 1200 X 1200 DPI, WITH POWER CORD, INTERFACE CABLE, SOFTWARE DRIVERS AND COM		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	16,115.00	16,115.00		
	PUCHING AND BINDING MACHINE - EQUIPPED W/2 HAND LEVER SYSTEM FOR PUNCHING-13CHAR(39) PUNCHING WIDTH & ADJ. - DIAMETER, GAUGE & COMB BINDER CONTROL 1		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,245.00	3,245.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	270.00	270.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	128.00	128.00		
MATERIALS AND EQUIPMENT - TOTAL							35,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ISOPROPHY 500ML		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,379.00	1,379.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	264.00	264.00		
	BINDER - SPIRAL 1/2 INCH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	5,000.00	5,000.00		

Note:
Schedule of Procurement per Circular No. 2016-004
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BINDER - SPIRAL, 1 DIA., 44 L, BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,340.00	1,340.00	
BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	216.00	216.00	
BOOK, COLUMNAR - PAPERBOUND, 18 COLUMNS, 300 PAGES, DOUBLE PAGE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,520.00	1,520.00	
BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,296.00	1,296.00	
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00	
CARD - 3 X 5 , RULED BOTH SIDES, 500S/PACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	268.00	268.00	
CARD - 5 X 8 , RULED BOTH SIDE, 500S/PACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	524.00	524.00	
CARTOLINA - ASSORTED COLOR, 20S/PACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	162.00	162.00	
CARTOLINA - WHITE, 20S/PACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	216.00	216.00	
CLEANER/POLISHER - CLEANING OF PC AND PERIPHERALS	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	74.00	74.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00	
CLIP - BINDER (BULLDOG), 3 (75MM)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00	
CLIP - BINDER, BACKFOLD, 19MM (5/8)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	368.00	368.00	
CLIP - BINDER, BACKFOLD, 32MM (3/4)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	432.00	432.00	
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,080.00	12,080.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,840.00	1,840.00	
CORRECTION FLUID - WATER BASED, 20ML	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	80.00	80.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,600.00	1,600.00	
CUTTER - PAPER, HARD PLASTIC, HD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	432.00	432.00	
DATA FILE BOX - 5 X9 X 15-3/4	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	32,400.00	32,400.00	
DISINFECTANT SPRAY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	864.00	864.00	
ELECTRICAL TAPE - BIG	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	320.00	320.00	
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,066.00	2,066.00	
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,000.00	7,000.00	
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,200.00	4,200.00	
ENVELOPE - KRAFT, SHORT	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,600.00	3,600.00	

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ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	500.00	500.00
ERASER - BLACKBOARD/WHITEBOARD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	64.00	64.00
ERASER - RUBBER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	7,200.00	7,200.00
FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,960.00	12,960.00
FLASHDRIVE - 2GB CAPACITY, USB 2.0	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,240.00	3,240.00
FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,188.00	1,188.00
FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,160.00	2,160.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	112,000.00	112,000.00
FOLDER - MOROCCO/FANCY, A4 SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,080.00	1,080.00
FOLDER - MOROCCO/FANCY, LEGAL SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	432.00	432.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	888.00	888.00
FORM - NPC, PURCHASE ORDER, 4 SHTS/SET; 50 SETS/PAD (AS PER NPC SAMPLE)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	392.00	392.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	432.00	432.00
INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	160.00	160.00
INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	320.00	320.00
MACHINE DATING/STAMPING - HEAVY DUTY	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,164.00	2,164.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	162.00	162.00
MARKER - PERMANENT, BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	480.00	480.00
MARKER - PERMANENT, BLUE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	480.00	480.00
MARKER - PERMANENT, RED	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	480.00	480.00
NOTE PAD - 2 X2 , 400 SHEETS/PAD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	648.00	648.00
NOTE PAD - 2 X3 , 100 SHEETS/PAD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	648.00	648.00
NOTE PAD - 3 X3 , 100 SHEETS/PAD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	972.00	972.00
NOTE PAD - 3 X4 , 100 SHEETS/PAD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	648.00	648.00

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OIL AND GREASE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00	
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	648.00	648.00	
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00	
PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	10,000.00	10,000.00	
PAPER - PARCHMENT, A4 SIZE, 80 GSM,100SHEETS/PACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00	
PAPER - SHORT, BOND	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	15,000.00	15,000.00	
PAPER - WRAPPING , KRAFT, 65GSM, APPROX. 40M	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	200.00	200.00	
PAPER - YELLOW PAD	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	432.00	432.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	4,000.00	4,000.00	
PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	400.00	400.00	
PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,450.00	2,450.00	
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,600.00	1,600.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,600.00	1,600.00	
PEN - REFILL, SIGNING, BLACK, 0.8MM	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	14,400.00	14,400.00	
PENCIL - #2 WITH ERASER	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,600.00	1,600.00	
PIN - PUSH , FLAT HEAD TYPE, ASSORTED COLORS, 100S/CASE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	216.00	216.00	
PLASTIC BAG - 2 X 2 X 6 X .002, BLACK WITH GAUSETTE, 1000PC./BUNDLE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100.00	100.00	
RAGS - WASHABLE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	216.00	216.00	
REMOVER - STAPLE WIRE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	600.00	600.00	
RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	960.00	960.00	
RULER - PLASTIC, 300MM	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	440.00	440.00	
RULER - PLASTIC, 450MM	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	740.00	740.00	
RULER - STAINLESS 12 INCH	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	384.00	384.00	
SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	487.00	487.00	
SHREDDER PAPER - CUTTING WIDTH: 3MM-4MM.	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	8,000.00	8,000.00	
STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,736.00	1,736.00	
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00	

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	STAPLE WIRE - STANDARD STRIP SIZE 3000 QUANTITY SILVER COLOR 3/8 INCH STAPLE SIZE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,200.00	1,200.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,800.00	2,800.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,000.00	2,000.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	720.00	720.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	432.00	432.00		
	TEASPOON - STAINLESS STEEL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	216.00	216.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,360.00	1,360.00		
	TRAY - DESK, DOUBLE, PLASTIC		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	652.00	652.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	840.00	840.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							418,168.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	CABINET - STORAGE, 2 DRAWERS, GLASS SLIDING DOORS, SMOOTH ENAMEL FINISHED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	64,000.00	64,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							64,000.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	FAX MACHINE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00		
	TELEPHONE		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	12,000.00	12,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							24,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	CAMERA, DIGITAL - 20.1MP, 5 X ZOOM (WIDE), HD VIDEO RECORDING, WITH DATA TRANSFERING CABLE, FREE 8 GB		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,622.00	1,622.00		
	CASE - COMPACT DISC STORAGE, 50 CDS CAPACITY, MIN, MADE OF DURABLE PLASTIC OR NYLON FABRIC, DOUBLE SIDED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	216.00	216.00		
	DISC - COMPACT, RECORDABLE, MIN. OF 700MB, 1X - 52X MINIMUM SPEED, 80 MIN RECORDING TIME		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,024.00	1,024.00		
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	1,664.00	1,664.00		
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	3,240.00	3,240.00		
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	2,044.00	2,044.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<u>COMMISSION ON AUDIT</u>												
<u>9001000 - OFFICE OF THE AUDITOR , COA</u>												
OPERATION AND MAINTENANCE - COMPUTERS												
	DRIVE FLASH - 16GB USB PLUG & PLAY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	40,000.00	40,000.00		
	DRIVE FLASH - 8GB USB PLUG & PLAY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	30,000.00	30,000.00		
	FLASHDRIVE - 4GB CAPACITY, USB 2.0		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	20,000.00	20,000.00		
	TONER - HP LJ PRO400-B//Y/C/M		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	100,000.00	100,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							199,810.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	181,520.00	181,520.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							181,520.00					
RENTAL												
	- PHOTOCOPY		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	41,280.00	41,280.00		
RENTAL - TOTAL							41,280.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		SHOPPING	10/19/18		01/17/19	02/02/19	GAA-2019 - P1	132,960.00	132,960.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							132,960.00					

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<u>OFFICE OF THE NATIONAL POWER BOARD AND CORPORATE SECRETARY</u>												
<u>1001000 - OFFICE OF THE NATIONAL POWER BOARD</u>												
REPRESENTATION/ENTERTAINMENT												
	CATERING SERVICES (NPBOARD/BRC MEETINGS)		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	300,000.00	300,000.00		
REPRESENTATION/ENTERTAINMENT - TOTAL							300,000.00					

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INTERNAL AUDIT DEPARTMENT

2005010 - MANAGEMENT AUDIT DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	72.00	72.00	
BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	40.00	40.00	
BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	225.00	225.00	
BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	640.00	640.00	
BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	700.00	700.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	400.00	400.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	480.00	480.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	180.00	180.00	
BOX - PEERLESS BOX	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	432.00	432.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	175.00	175.00	
ERASER - RUBBER	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	25.00	25.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	525.00	525.00	
FOLDER - MOROCCO/FANCY, A4 SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	100.00	100.00	
FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	288.00	288.00	
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	570.00	570.00	
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,875.00	1,875.00	
PAPER - YELLOW PAD	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	26.00	26.00	
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	126.00	126.00	

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INTERNAL AUDIT DEPARTMENT												
2005010 - MANAGEMENT AUDIT DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		120.00	120.00	
	REMOVER - STAPLE WIRE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		40.00	40.00	
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2		240.00	240.00	
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2		240.00	240.00	
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		90.00	90.00	
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2		258.00	258.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							7,867.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, 2,575 PER YEAR - VARIOUS OFFICIAL COMMUNICATION		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		2,575.00	2,575.00	
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							2,575.00					

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OFFICE OF THE PRESIDENT AND CEO												
2001000 - OFFICE OF THE PRESIDENT												
MATERIALS AND EQUIPMENT												
	HIKING SHOES - WATERPROOF		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	14,000.00	14,000.00		
MATERIALS AND EQUIPMENT - TOTAL							14,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ACETATE - GAUGE #3, 50M IN LENGTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	560.00	560.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	175.00	175.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	200.00	200.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	144.00	144.00		
	BOX - PEERLESS BOX		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,600.00	1,600.00		
	CUTTER - KNIFE JAPAN 1 IN. WIDTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	27.00	27.00		
	DRIVE FLASH - 16GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	540.00	540.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	400.00	400.00		
	ERASER - RUBBER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	50.00	50.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	924.00	924.00		
	FLASH DRIVE - 16GB CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	560.00	560.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	350.00	350.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 -	413.00	413.00		

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OFFICE OF THE PRESIDENT AND CEO												
2001000 - OFFICE OF THE PRESIDENT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
								P2				
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	400.00	400.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	15,040.00	15,040.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	480.00	480.00		
	PAPER - THERMAL, 216MM X 30M, 1/2 CORE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	300.00	300.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	232.00	232.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	750.00	750.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	144.00	144.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	120.00	120.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	66.00	66.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	100.00	100.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	760.00	760.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	360.00	360.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	250.00	250.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	150.00	150.00		
	TAPE - MASKING 3 INCH WIDTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	424.00	424.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							26,119.00					

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OFFICE OF THE PRESIDENT AND CEO												
2001000 - OFFICE OF THE PRESIDENT												
OPERATION AND MAINTENANCE - COMPUTERS												
	INK BOTTLE - BLACK, EPSON T6731 70ML FOR EPSON L1800 PRINTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00		
	INK BOTTLE - LIGHT MAGENTA, EPSON T6736 70 ML FOR EPSON L1800 PRINTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00		
	INK, BOTTLE - CYAN, EPSON T6732 70ML FOR EPSON L1800 PRINTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00		
	INK, BOTTLE - LIGHT CYAN, EPSON T6735 70ML FOR EPSON L1800 PRINTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00		
	INK, BOTTLE - MAGENTA EPSON T6733 79ML FOR EPSON L1800 PRINTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00		
	INK, BOTTLE - YELLOW, EPSON T6734 70ML FOR EPSON L1800 PRINTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							18,000.00					

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OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL

2100000 - OFFICE OF THE VP - LEGAL COUNSEL

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - SPIRAL, 1 DIA., 44 L, BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	1,400.00	1,400.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	2,800.00	2,800.00
CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	200.00	200.00
CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	440.00	440.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	950.00	950.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00
ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	1,400.00	1,400.00
FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	2,080.00	2,080.00
FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	6,360.00	6,360.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	1,800.00	1,800.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	15,500.00	15,500.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 35,430.00

OPERATION AND MAINTENANCE - COMPUTERS

TONER CARTRIDGE - FOR LASER PRINTER FUJI XEROX PHASER 4510	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	PSALM-2019 - P2	29,212.00	29,212.00
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OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 29,212.00

Note:
Schedule of Procurement per Circular No. 2016-004
Purchase Requisition schedule of submission:
Priority 1 - September 3 to 21, 2018
Priority 2 and 3 - May 2 to June 15, 2019

GAA-2019 - Non-OMA
PSALM-2019 - OMA



NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<u>OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL</u>												
<u>2100000 - OFFICE OF THE VP - LEGAL COUNSEL</u>												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - EMERGENCY REPAIR OF 2 MOTOR VEHICLES		SHOPPNG 52.1(A)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	35,714.00	35,714.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							35,714.00					

Note:
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NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL

2112000 - LEGAL SERVICES DEPARTMENT

OFFICE/LABORATORY AND OTHER SUPPLIES

ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	2,400.00	2,400.00
FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	1,980.00	1,980.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	13,440.00	13,440.00
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00
PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00
STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 21,320.00

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - EMERGENCY REPAIR OF NPC VEHICLES	SHOPPNG 52.1(A)	10/19/18	01/17/19	02/02/19	PSALM-2019 - P1	44,640.00	44,640.00
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REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL 44,640.00

Note:
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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL

2121000 - LAND & LAND RIGHTS DEPARTMENT

JOB ORDER

NEW2-JO	SUPPLY OF LABOR AND MATERIALS FOR THE PARCELLARY SURVEY OF LOTS AFFECTED BY THE											
	SUPPLY OF LABOR AND MATERIALS FOR THE PARCELLARY SURVEY OF LOTS AFFECTED BY THE STRUCTURES OF THE BAKUN HYDRO ELECTRIC POWER PLANT - PARCELLARY SURVEY - BAKUN HEPP	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1		221,429.00	221,429.00		
NEW3-JO	SUPPLY OF LABOR AND MATERIALS FOR THE PARCELLARY SURVEY OF LOTS AFFECTED BY THE											
	SUPPLY OF LABOR AND MATERIALS FOR THE PARCELLARY SURVEY OF LOTS AFFECTED BY THE STRUCTURES OF THE TIWI-ALBAY GEOTHERMAL POWER PLANT - PARCELLARY SURVEY OF TIWI GPP	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1		1,500,000.00	1,500,000.00		
NEW4-JO	SUPPLY OF LABOR AND MATERIALS FOR THE PARCELLARY SURVEY OF LOTS AFFECTED BY THE											
	SUPPLY OF LABOR AND MATERIALS FOR THE PARCELLARY SURVEY OF LOTS AFFECTED BY THE STRUCTURES OF THE MAKBAN GEOTHERMAL POWER PLANT - PARCELLARY SURVEY-MAKBAN GPP	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1		600,000.00	600,000.00		

JOB ORDER - TOTAL 2,321,429.00

MATERIALS AND EQUIPMENT

JACKET - WATERPROOF, RAIN JACKET	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		18,000.00	18,000.00			
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MATERIALS AND EQUIPMENT - TOTAL 18,000.00

OFFICE/LABORATORY AND OTHER SUPPLIES

BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1		2,000.00	2,000.00				
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1		2,000.00	2,000.00				
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1		2,000.00	2,000.00				
CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1		144.00	144.00				
CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1		384.00	384.00				
CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1		216.00	216.00				
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1		320.00	320.00				
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1		800.00	800.00				
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1		600.00	600.00				

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL

2121000 - LAND & LAND RIGHTS DEPARTMENT

OFFICE/LABORATORY AND OTHER SUPPLIES

FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	5,600.00	5,600.00
FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	4,000.00	4,000.00
FOLDER - WAX COATED, 20 PT, LONG	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,400.00	1,400.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,700.00	1,700.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	18,000.00	18,000.00
PAPER - BOND, SUBS. 20, LONG	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	30,000.00	30,000.00
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	200.00	200.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,600.00	1,600.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,600.00	1,600.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	480.00	480.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	420.00	420.00
TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	840.00	840.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 75,804.00

OPERATION AND MAINTENANCE - COMPUTERS

INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 - COLOR BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,000.00	12,000.00
INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 - COLOR MAGENTA	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 -	4,000.00	4,000.00

Note:
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NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

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OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL

2121000 - LAND & LAND RIGHTS DEPARTMENT

OPERATION AND MAINTENANCE - COMPUTERS

								P2				
	INK CARTRIDGE FOR PLOTTER HP DESIGNJET T520 - COLOR YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00		
	INK CARTRIDGE FOR PLOTTER HP DISGNJET T520 - COLOR CYAN		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00		
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	23,000.00	23,000.00		
	TONER CARTRIDGE - FUJI XEROX SC2020, CYAN, HIGH YIELD CAPACITY, PART NO. CT202397		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	27,000.00	27,000.00		
	TONER CARTRIDGE - FUJI XEROX SC2020, MAGENTA, HIGH YIELD CAPACITY, PART NO. CT202398		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	27,000.00	27,000.00		
	TONER CARTRIDGE - FUJI XEROX SC2020, YELLOW, HIGH YIELD CAPACITY, PART NO. CT202399		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	27,000.00	27,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							128,000.00					

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

	FUEL FILTER - FUEL FILTER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,000.00	4,000.00		
	OIL FILTER - OIL FILTER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,000.00	4,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPLACEMENT OF WORNOUT PARTS AND REGULAR MAINTENANCE OF NPC VEHICLE	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	76,388.00	76,388.00		

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL 84,388.00

Note:
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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

2003990 - CORPORATE COMMUNICATIONS DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,280.00	1,280.00
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	900.00	900.00
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00
	DRIVE FLASH - 16GB USB PLUG & PLAY	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	8,000.00	8,000.00
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,440.00	1,440.00
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	1,080.00	1,080.00
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	17,600.00	17,600.00
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	1,440.00	1,440.00
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						34,040.00			
OPERATION AND MAINTENANCE - COMPUTERS									
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.	NP-AGNCY TO AGNCY			06/19/19	07/05/19	PSALM-2019 - P3	18,000.00	18,000.00
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						18,000.00			
RENTAL									
	- XEROX	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	14,712.00	14,712.00
RENTAL - TOTAL						14,712.00			

Note:
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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

2013000 - INFORMATION SYSTEM & TECHNOLOGY

LICENSES

LICENSES, MICROSOFT OFFICE 365	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	1,845,000.00	1,845,000.00	
LICENSES, ORACLE DB ENT ED, INT DEV - ORACLE DB ENT ED, INTERNET DEV SUPPORT, OMA 20%, NOMA 80%	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	190,000.00	190,000.00	
LICENSES, ORACLE LINUX - ORACLE LINUX SUPPORT, OMA 20%, NOMA 80%	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	30,000.00	30,000.00	
LICENSES, PDF - PORTABLE DOCUMENT FORMAT, OMA 20%, NOMA 80%	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	51,000.00	51,000.00	
LICENSES, SSL ENTRUST - SSL ENTRUST, OMA 20%, NOMA 80%	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	29,200.00	29,200.00	
LICENSES, VMWARE - VMWARE, OMA 20%, NOMA 80%	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	180,000.00	180,000.00	
LICENSES,CAMBIUM - RSL CAMBIUM, OMA 20%, NOMA 80%	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00	

LICENSES - TOTAL 2,335,200.00

OPERATION AND MAINTENANCE - COMPUTERS

SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - COMMAND CENTER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	727,690.00	727,690.00	
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OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 727,690.00

POSTAGE, TELEPHONE AND TELEGRAPH

POSTAGE, TELEPHONE AND TELEGRAPH, ISP - OMA 20%, NOMA 80%	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	235,080.00	235,080.00	
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POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL 235,080.00

Note:
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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2700002 - OFFICE OF THE VP CORPORATE AFFAIRS GROUP												
JOB ORDER												
A002863-JO JOB ORDER FOR THE GOVERNMENT QUALITY MANAGEMENT SYSTEM STANDARDS CERTIFICATION P												
	QMS RELATED EXPENSES - CURRENT MARKET PRICE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	300,000.00	300,000.00		
JOB ORDER - TOTAL							300,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,400.00	1,400.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,600.00	5,600.00		
	FOLDER - LONG, KRAFT		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,400.00	1,400.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	42,240.00	42,240.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							51,540.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, CURRENT MARKET PRICE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,838.00	4,838.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, CURRENT MARKET PRICE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,419.00	2,419.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, CURRENT MARKET PRICE		SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	2,419.00	2,419.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							9,676.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	FUEL - GASOLINE96 - 98 OCTANE RATING		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	62,400.00	62,400.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							62,400.00					
REPRESENTATION/ENTERTAINMENT												
	REPRESENTATION / ENTERTAINMENT		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	80,000.00	80,000.00		
REPRESENTATION/ENTERTAINMENT - TOTAL							80,000.00					

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2703310 - STRATEGIC AND BUSINESS PLANNING DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	108.00	108.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	120.00	120.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	960.00	960.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							1,188.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, FEES X PARCEL VOL X MONTH - FESS X PARCEL VOL X MONTH		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,800.00	4,800.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							4,800.00					
PROFESSIONAL FEES												
	CUSTOMER SATISFACTION RATING SURVEY BY A THIRD PARTY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	357,000.00	357,000.00		
PROFESSIONAL FEES - TOTAL							357,000.00					

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP												
2703517 - SYSTEM PLANNING DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ACETATE - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2		4,300.00	4,300.00	
	INDEX TAB		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2		6,000.00	6,000.00	
	NOTE PAD, STICK-ON 2X3,100 SHEETS PER PAD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2		875.00	875.00	
	NOTE PAD, STICK-ON 3X3, 100 SHEETS PER PAD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2		1,250.00	1,250.00	
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2		7,820.00	7,820.00	
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2		1,000.00	1,000.00	
	STAPLER, BINDER TYPE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2		1,000.00	1,000.00	
	VOICE RECORDER - DIGITAL , 4GB, MEMORY, STEREO CHANNEL, MP3, WMA, RECORDING AND PLAYBACK FORMAT, WITH EARPHONE JACK, BUIL		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		6,500.00	6,500.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							28,745.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASHDRIVE - 32GB USB PLUG & PLAY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		4,200.00	4,200.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							4,200.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, CURRENT MARKET VALUE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2		5,000.00	5,000.00	
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							5,000.00					
RENTAL												
	PHOTOCOPY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2		6,000.00	6,000.00	
RENTAL - TOTAL							6,000.00					
TRAINING AND EDUCATION												
	CONTINUING EDUCATION, EXTERNAL - CURRENT MARKET PRICE		DIRECT CONTRCT			05/31/19	06/16/19	PSALM-2019 - P2		5,000.00	5,000.00	
TRAINING AND EDUCATION - TOTAL							5,000.00					

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2402021 - BIDS & CONTRACT SERVICES DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	35,075.00	35,075.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							35,075.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,500.00	7,500.00		
	TONER CARTRIDGE - FAX MACHINE (BROTHER) FAX236		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	55,000.00	55,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							62,500.00					
RENTAL												
	- XEROX CONTRACTOR		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	123,000.00	123,000.00		
RENTAL - TOTAL							123,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2501011 - OFFICE OF THE SR. DEPT. MANAGER ADMIN.

OFFICE/LABORATORY AND OTHER SUPPLIES

BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	100.00	100.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	100.00	100.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	100.00	100.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	100.00	100.00
BOX - PEERLESS BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	560.00	560.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	40.00	40.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	140.00	140.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	28.00	28.00
CORRECTION FLUID - WATER BASED, 20ML	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	108.00	108.00
CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	55.00	55.00
DRIVE FLASH - 16GB USB PLUG & PLAY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	1,108.00	1,108.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	420.00	420.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	240.00	240.00
ERASER - BLACKBOARD/WHITEBOARD	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	2.00	2.00
FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	800.00	800.00
GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	94.00	94.00
INK - STAMP PAD, PURPLE WITH BRUSH, 10OZ./BOT.	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	152.00	152.00
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2501011 - OFFICE OF THE SR. DEPT. MANAGER ADMIN.

OFFICE/LABORATORY AND OTHER SUPPLIES

MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	224.00	224.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	6,400.00	6,400.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	640.00	640.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	96.00	96.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	10.00	10.00
RULER - PLASTIC, 450MM	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	32.00	32.00
SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	160.00	160.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00
STAMP - RUBBER	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	60.00	60.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	200.00	200.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	200.00	200.00
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00
TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	320.00	320.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	480.00	480.00
TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	360.00	360.00
TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	120.00	120.00

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OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				17,449.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTIDGE - SAMSUNG PART NO. MLT-D203L		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	11,940.00	11,940.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				11,940.00								

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2501030 - COMPENSATION & BENEFITS DIVISION

JOB ORDER

A003829-JO DRUG TESTING (OMA)

DRUG TESTING (OMA) - DRUG TESTING

NP-AGNCY TO AGNCY

05/31/19

06/16/19

PSALM-2019 -
P2

30,000.00

30,000.00

A003831-JO BASIC EXECUTIVE CHECK-UP (OMA)

BASIC EXECUTIVE CHECK-UP (OMA) - BASIC EXECUTIVE CHECK-UP (OMA)

NP-SMALL VAL PROC

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

289,695.00

289,695.00

A003833-JO ANNUAL PHYSICAL EXAMINATION (OMA)

ANNUAL PHYSICAL EXAMINATION (OMA) - PE/BECU

PUBLIC BIDDING

03/02/19

03/28/19

05/31/19

06/16/19

PSALM-2019 -
P2

535,714.00

535,714.00

JOB ORDER - TOTAL

855,409.00

OFFICE/LABORATORY AND OTHER SUPPLIES

ACETYLCYSTEINE - 600MG, 10 TABS.

PUBLIC BIDDING

10/19/18

11/14/18

01/17/19

02/02/19

PSALM-2019 -
P1

22,495.20

22,495.20

ALGINATE 453G - THIXOTROPIC AND MANGO FLAVOUR

SHOPPNG 52.1(B)

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

866.00

866.00

ALUMINUM HYDROXIDE - KREMIL S

PUBLIC BIDDING

10/19/18

11/14/18

01/17/19

02/02/19

PSALM-2019 -
P1

9,270.00

9,270.00

ALUMINUM OXIDE POLISHERS - WITH PASTE-IMPREGNATED DISPOSABLE DISKS

SHOPPNG 52.1(B)

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

3,708.00

3,708.00

AMLODIPINE (RITEMED) - 10 MG , 100 TABS

PUBLIC BIDDING

10/19/18

11/14/18

01/17/19

02/02/19

PSALM-2019 -
P1

106,100.00

106,100.00

AMLODIPINE (RITEMED) - 5 MG , 100 TABS

PUBLIC BIDDING

10/19/18

11/14/18

01/17/19

02/02/19

PSALM-2019 -
P1

70,070.00

70,070.00

APEXCAL CALCIUM HYDROXIDE PASTE

SHOPPNG 52.1(B)

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

4,138.00

4,138.00

ARTICULATING PAPER

SHOPPNG 52.1(B)

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

1,236.00

1,236.00

ATORVASTATIN - 40MG, 100 TABS.

PUBLIC BIDDING

10/19/18

11/14/18

01/17/19

02/02/19

PSALM-2019 -
P1

38,190.00

38,190.00

AZITHROMYCIN - 500MG, 3 TABS

PUBLIC BIDDING

10/19/18

11/14/18

01/17/19

02/02/19

PSALM-2019 -
P1

31,500.00

31,500.00

BATTERY - ALKALINE, SIZE AA

NP-AGNCY TO AGNCY

05/31/19

06/16/19

PSALM-2019 -
P2

371.00

371.00

BATTERY - ALKALINE, SIZE C

NP-AGNCY TO AGNCY

05/31/19

06/16/19

PSALM-2019 -
P2

159.00

159.00

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2501030 - COMPENSATION & BENEFITS DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

BETAHISTINE - 16MG, 100 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	10,500.00	10,500.00	
BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	85.00	85.00	
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	849.00	849.00	
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	849.00	849.00	
BOARD - MOROCCO, 31 X 43 , ASSORTED COLOR	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	3,180.00	3,180.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	806.00	806.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	1,590.00	1,590.00	
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	371.00	371.00	
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	6,895.00	6,895.00	
BUTAMITRATE CITRATE - 50MG, 100 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	2,282.00	2,282.00	
CELECOXIB - 200MG X 100	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	6,120.00	6,120.00	
CETIRIZINE HCL - 10MG, 100TABS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	7,600.00	7,600.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	420.00	420.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	220.00	220.00	
CLONIDINE (CATAPRESS) - 75 MCG, 100 TABS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	7,420.00	7,420.00	
CLOPIDOGREL - 75 MG/100 TABS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	42,000.00	42,000.00	
CLOTRIMAZOLE CREAM 1% - 50	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	7,600.00	7,600.00	
CLOXACILLIN - 500MG, 100 TABS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	12,474.00	12,474.00	

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CO-AMOXICLAV - 625 MG, 14 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	92,300.00	92,300.00	
COMPOSITE INSTRUMENT - HIGHLY POLISHED STAINLESS STEEL INSTRUMENTS USED FOR COMPOSITE PLACEMENT AND CONTOURING. (TEFLON COATED)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,584.00	4,584.00	
COMPOSITE POLISHING PASTE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,078.00	4,078.00	
DECONEX DENTAL BB DISINFECTANT SOL. - 1L	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,060.00	2,060.00	
DENTAL COTTON ROLL 100'S	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,760.00	12,760.00	
DENTAL NEEDLE - GAUGE 30 SHORT	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,273.00	1,273.00	
DES Loratadine - 5MG, 100 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	9,000.00	9,000.00	
Diphenhydramine HCL - 50MG/ML, AMPULE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	1,337.00	1,337.00	
DIRECT DIA PORCELAIN POLISHING PASTE 3G - (INTRAORAL)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,546.00	2,546.00	
DISINFECTANT SPRAY - AEROSOL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,000.00	12,000.00	
DISPOSABLE AIR WATER SYRINGE TIPS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,248.00	4,248.00	
Domperidone - 10MG, 30 TABS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	1,240.00	1,240.00	
DOXYCYCLINE HCL - 100MG, 100 CAPS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	9,000.00	9,000.00	
DUO DERM (EXTRA THIN DRESSING) - 10PCS./BOX	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,400.00	2,400.00	
EBASTINE + BETAMETHASONE - 10 MG TAB/500 MCG	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	8,000.00	8,000.00	
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,591.00	1,591.00	
ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,590.00	1,590.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	159.00	159.00	

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ERDOSSTENE 300MG - 300MG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	64,000.00	64,000.00	
ESOMEPRAZOLE - 40MG, 18 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	9,380.00	9,380.00	
ETCHANT - SYRINGE TYPE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	764.00	764.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	483.00	483.00	
FEBUXOSTAT - 40MG	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	3,600.00	3,600.00	
FENOFIBRATE - 145MG, 30 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	29,925.00	29,925.00	
FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	530.00	530.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	10,503.00	10,503.00	
GLASS IONOMER CEMENT TYPE 9 LINER/BASE - 15GRAMS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,638.00	7,638.00	
GLASS IONOMER CEMENT TYPE I LUTING CEMENT - 15GRAMS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,638.00	7,638.00	
GLICLAZIDE - 30MG, 100 TABS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	7,500.00	7,500.00	
GLUCOMETER STRIPS - ONE TOUCH ULTRA	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	22,000.00	22,000.00	
HIGH-GLOSS POLISHING BRUSH - WITH ABRASIVE MEDIUM SILICON CARBIDE (SMALL CUP)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,820.00	3,820.00	
HYDROCORTISONE 100MG - 100MG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,050.00	1,050.00	
HYOSCINE N BUTYL BROMIDE - 10MG, 100 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	4,722.00	4,722.00	
IBUPROFEN ARGININE - 400MG, 30 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	4,500.00	4,500.00	
IMPORTED PROSTHODONTIC - LONG, TAPERING FLAT-END, COURSE DIAMOND BURS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	460.00	460.00	
IMPORTED RESTORATIVE - MEDIUM COURSE ROUND DIAMOND BURS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	512.00	512.00	

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IMPORTED RESTORATIVE SMALL COURSE ROUND DIAMOND BURS	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	512.00	512.00
IMPORTED SUPER-FINE INTERPROXIMAL FINISHING BURS	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	1,276.00	1,276.00
IMPORTED SUPER-FINE NEEDLE FINISHING BURS	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	1,276.00	1,276.00
IMPORTED, THIN TIP LUXATORS	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	5,093.00	5,093.00
INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.	NP-AGNCY TO AGNCY				05/31/19	06/16/19	PSALM-2019 - P2	64.00	64.00
INTERMEDIATE RESTORATIVE MATERIAL	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	4,120.00	4,120.00
ISOSORBIDE DINITRATE 5MG (ISDN) - 50 TAB/BOX	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00
LANCENT ROUND - 200/BOX	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	1,030.00	1,030.00
LEVOFLOXACIN - 500MG, 100 CAPS.	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	PSALM-2019 - P1	1,061.00	1,061.00
LIGHT-CURE ESTHETIC RESIN CEMENT	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	4,456.00	4,456.00
LOCAL ANESTHESIA - DENTAL	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	4,244.00	4,244.00
LOSARTAN (RITEMED) - 100MG, 100 TABS.	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	PSALM-2019 - P1	248,000.00	248,000.00
LOSARTAN (RITEMED) - 50MG, 100 TABS.	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	PSALM-2019 - P1	218,000.00	218,000.00
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	NP-AGNCY TO AGNCY				05/31/19	06/16/19	PSALM-2019 - P2	1,910.00	1,910.00
METFORMIN - 500MG 100 TABS	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	PSALM-2019 - P1	100,000.00	100,000.00
MICROBRUSH	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	764.00	764.00
MICROFILLED - HIGH FLUORIDE RELEASE, FLOWABLE COMPOSITE 3.4G (2ML) SYRINGE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	5,730.00	5,730.00
MULTIVITAMIN 1 - VITAMIN A 5000 IU, VIT E 100IU, VIT C 500MG, ZN SULFATE 25MG	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	PSALM-2019 - P2	112,000.00	112,000.00

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MULTIVITAMIN 2 - CALCUIM CARBONATE + VIT. D	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	165,000.00	165,000.00	
MULTIVITAMIN 3 - FOLIC ACID 400MCG, FE 27 MG, NICOTINAMIDE 100MG, PANTOTHENIC ACID 20MG, VIT B1 15MG, VIT B2 15MG, VIT B6 25MG, VIT B12 12MCG, VIT C 600MG, VIT E 30 IU	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	63,600.00	63,600.00	
MULTIVITAMIN 4 - CA CARBONATE 120MG, CA PANTOTHENATE 5MG, FE FUMARATE 47.1MG (ELEMENTAL FE EQUI TO 15MG), MG 3MG,MANGANESE SULFATE 500MCG, NICOTINAMIDE 50MG, VIT. A 2,500 IU, VIT. B2 5MG, VIT. B6 500MCG, VIT. B12 2.	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	47,700.00	47,700.00	
MULTIVITAMIN 5 - BETA CAROTENE4000IU, RETINYL ACETATE 1333 IU, CHOLECALCIFEROL 200IU, DL-ALPHA TOCOPHERYL ACETATE 17.9 IU, PHYTONADIONE 32 MCG , THIAMINE MONONITRATE 2.6MG, NICOTINAMIDE 18MG, PANTOTHENIC ACID 6MG, PYR	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	68,900.00	68,900.00	
NA ASCORBATE - 100 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	80,000.00	80,000.00	
NANO-FILLED BONDING AGENT 6G - ACETONE-FREE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,708.00	3,708.00	
ORAL REHYDRATION SOL. - NACL 520MG, TRISODIUM CITRATE DEHYDRATE 580MG, KCL 300MG, ANHYDROUS GLOCOSE 2.7 G PER SACHET	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	12,000.00	12,000.00	
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	509.00	509.00	
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	34,890.00	34,890.00	
PARACETAMOL (BIOGESIC) - 500MG, 500 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	7,000.00	7,000.00	
PARACETAMOL+ORPHENADRINE CITRATE (NORGESIC FORTE) - 650MG/50MG X 30	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	45,000.00	45,000.00	
PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	764.00	764.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	239.00	239.00	
PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	477.00	477.00	
POTASSIUM CITRATE ER 10MEQ - 10MEQ	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	3,600.00	3,600.00	
PUMICE (MEDIUM)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,062.00	1,062.00	

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PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	159.00	159.00	
ROSUVASTATIN 20MG - TAB x 100's	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	82,243.00	82,243.00	
SALBUTAMOL NEBULE - 2.5 ML, 30 PACKS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	2,130.00	2,130.00	
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	53.00	53.00	
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	260.00	260.00	
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	212.00	212.00	
STRILE GLOVES - SIZE #7.0 NON-POWDERED	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00	
SULTAMICILLIN - 750MG, 8 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	20,900.00	20,900.00	
SUTURE NEEDLE (SILK) - SILK SUTURE 2-0 CUTTING NEEDLE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,500.00	1,500.00	
SUTURE NEEDLE (SILK) - SILK SUTURE 3-0 ROUND NEEDLE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	900.00	900.00	
TAMSULOSIN HCL 200MCG - 200MCG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	5,100.00	5,100.00	
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	318.00	318.00	
TAPE - OFFICE, DOUBLE SIDED 1 INCH	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	159.00	159.00	
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	398.00	398.00	
TELMISARTAN 40MG - 40MG	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	25,000.00	25,000.00	
THIN-TIP APPLICATOR LONG, STRAIGHT, FLAT-END, COURSE DIAMOND BURS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,020.00	1,020.00	
TIME CARD - FOR AMANO BUNDY CLOCK, 100S/BUNDLE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,500.00	6,500.00	
TONER, CANON MODEL 310 - MONOCHROM LAZER CARTRIGE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	2,600.00	2,600.00	

Note:
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PSALM-2019 - OMA



NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2501030 - COMPENSATION & BENEFITS DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

	TONGE DEPRESSOR - INDIVIDUALLY WRAP X 100	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	1,500.00	1,500.00		
	TRIMETAZIDINE DIHYDROCHLORIDE MR 35MG - 35MG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	9,305.00	9,305.00			
	VALSARTAN - 80MG, 28 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	39,054.00	39,054.00			
	VALSARTAN +AMLODIPINE 10MG/160MG, - 28 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	15,000.00	15,000.00			
	VALSARTAN +AMLODIPINE 5MG/80MG, - 28 TABS.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	19,600.00	19,600.00			
	VILDAGLIPTIN - 50MG 28 FILM COATED TABS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	15,000.00	15,000.00			
	VILDAGLIPTIN + METFORMIN - 50/500MG 30 FILM COATED TABS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	19,000.00	19,000.00			
	VITAMINS B1 + B6 + B12 - SUPPLEMENT 100/BOX	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	114,600.00	114,600.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							2,378,051.20					

OPERATION AND MAINTENANCE - COMPUTERS

	FLASH DRIVE - 16GB CAPACITY	NP-AGNCY TO AGNCY				01/17/19	02/02/19	PSALM-2019 - P1	689.00	689.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).	NP-AGNCY TO AGNCY				01/17/19	02/02/19	PSALM-2019 - P1	7,000.00	7,000.00		

OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 7,689.00

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		672.00	672.00	
BINDER - SPIRAL 1/2 INCH	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		448.00	448.00	
BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		672.00	672.00	
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		1,560.00	1,560.00	
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2		1,560.00	1,560.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY			06/19/19	07/05/19	PSALM-2019 - P3		3,690.00	3,690.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2		3,690.00	3,690.00	
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		1,484.00	1,484.00	
CARTOLINA - ASSORTED COLORS, 78GSM MIN 20 PCS/PACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		250.00	250.00	
ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2		1,100.00	1,100.00	
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2		8,000.00	8,000.00	
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		4,000.00	4,000.00	
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2		2,000.00	2,000.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		1,850.00	1,850.00	
GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		134.00	134.00	
KNEE PADS - VOLLEYBALL	SHOPPNG 52.1(A)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		40,800.00	40,800.00	
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		1,850.00	1,850.00	
MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2		1,480.00	1,480.00	

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.

OFFICE/LABORATORY AND OTHER SUPPLIES

PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	27,450.00	27,450.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	900.00	900.00
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	288.00	288.00
PENCIL - COLORED, 24 COLORS/SET	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00
PLAQUE	NP-SMALL VAL PROC 03/02/19	05/31/19	06/16/19	PSALM-2019 - P2	30,000.00	30,000.00
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY	06/19/19	07/05/19	PSALM-2019 - P3	640.00	640.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	2,600.00	2,600.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	2,600.00	2,600.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	06/19/19	07/05/19	PSALM-2019 - P3	800.00	800.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	660.00	660.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	320.00	320.00
TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	480.00	480.00
TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	375.00	375.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 144,153.00

OPERATION AND MAINTENANCE - COMPUTERS

INK CARTRIDGE - CANON, CL811	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	6,500.00	6,500.00
INK CARTRIDGE - PG-810, BLACK, CANON	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	3,760.00	3,760.00
TONER CARTIDGE - SAMSUNG PART NO. MLT-D203L	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 -	25,000.00	25,000.00

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.												
OPERATION AND MAINTENANCE - COMPUTERS												
								P2				
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								35,260.00				
RENTAL												
- UBIX MACHINE			SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,003.00	1,003.00		
RENTAL - TOTAL								1,003.00				

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2501996 - ORGANIZATION & PLACEMENT DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	650.00	650.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	546.00	546.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	650.00	650.00	
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	568.00	568.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	52.00	52.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	146.00	146.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	360.00	360.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	620.00	620.00	
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	552.00	552.00	
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	240.00	240.00	
ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	290.00	290.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW , 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	517.00	517.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00	
ERASER - RUBBER	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	120.00	120.00	
FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	2,060.00	2,060.00	
FLUID - CORRECTION, WATER BASE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	880.00	880.00	
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	2,400.00	2,400.00	

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2501996 - ORGANIZATION & PLACEMENT DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

FOLDER - SHORT, KRAFT	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	336.00	336.00
GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	94.00	94.00
INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	25.00	25.00
LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	384.00	384.00
MACHINE DATING/STAMPING - HEAVY DUTY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	478.00	478.00
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	1,280.00	1,280.00
NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	108.00	108.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	4,520.00	4,520.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	960.00	960.00
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	720.00	720.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	252.00	252.00
PEN - MARKING, FINE, REFILLABLE BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	216.00	216.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	48.00	48.00
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	135.00	135.00
SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	200.00	200.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	700.00	700.00

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2501996 - ORGANIZATION & PLACEMENT DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		176.00	176.00	
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		176.00	176.00	
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		176.00	176.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							24,435.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - CF281A HP LASERJET M605		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2		9,000.00	9,000.00	
	TONER CARTRIDGE - HP CB435A, BLACK, FOR HP LASERJET P1005, P1006 PRINTER SERIES		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2		9,000.00	9,000.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							18,000.00					

Note:
Schedule of Procurement per Circular No. 2016-004
Purchase Requisition schedule of submission:
Priority 1 - September 3 to 21, 2018
Priority 2 and 3 - May 2 to June 15, 2019

GAA-2019 - Non-OMA
PSALM-2019 - OMA



NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2502001 - OFFICE OF THE VP ADMIN & FINANCE GROUP.

ADVERTISING

NEWSPAPER ADVERTISEMENT OF VACANCY IN MINGEN

SHOPPING

03/21/19

06/19/19

07/05/19

PSALM-2019 -
P3

100,000.00

100,000.00

ADVERTISING - TOTAL

100,000.00

JOB ORDER

A003865

FOLDER - L-Type, Legal Size

NP-AGNCY TO AGNCY

06/19/19

07/05/19

PSALM-2019 -
P3

1,050.00

1,050.00

PAPER - MULTICOPY, SIZE: 210MM X 294MM (A4), 80gsm

NP-AGNCY TO AGNCY

06/19/19

07/05/19

PSALM-2019 -
P3

5,400.00

5,400.00

BINOCULARS - Magnification x Objective: 25x50, BK7 Porro Prism System, Wt.:600g, Fast InstaFocus Lever System, Tripod Mountable with Optional Adapter with complete accessories

SHOPPNG 52.1(B)

03/21/19

06/19/19

07/05/19

PSALM-2019 -
P3

4,500.00

4,500.00

CAMERA, DIGITAL - 20.1 Megapixel, 10x Optical Zoom, Built-In Flash, 32GB Memory or above, with complete accessories

SHOPPNG 52.1(B)

03/21/19

06/19/19

07/05/19

PSALM-2019 -
P3

26,000.00

26,000.00

DIGITAL VOICE RECORDER - Built-in 8GB, Rechargeable High Capacity battery last up to 23Hrs, Support FM radio and recording, Dual Duocone stereo speakers, high quality mic and auto zoom mic sys with complete accessories

SHOPPNG 52.1(B)

03/21/19

06/19/19

07/05/19

PSALM-2019 -
P3

8,000.00

8,000.00

EXTERNAL DRIVE - 4TB Portable Exterbak Hard Drive, Super Speed USB 3.0, USB Powered with complete accessories

SHOPPNG 52.1(B)

03/21/19

06/19/19

07/05/19

PSALM-2019 -
P3

6,600.00

6,600.00

HARD HAT - White/Yellow, Impact Resistance 50 Joules Strong, yet ultra-light for seemingly weightless protection, Neck Shade, and High comfort fit with complete accessories

SHOPPNG 52.1(B)

03/21/19

06/19/19

07/05/19

PSALM-2019 -
P3

4,950.00

4,950.00

HIKING SHOES - Waterproof, Breathable Upper Mesh, Heavy Duty Non Slip Rubber Sole, Protective rubber toe cap and contoured footbed with complete accessories

SHOPPNG 52.1(B)

03/21/19

06/19/19

07/05/19

PSALM-2019 -
P3

90,000.00

90,000.00

JACKET, CPES - Water and Stain Repellent, 100% Polyester Omni-Heat Thermal reflective, Zippered Hands Pockets, Adjustable Hood, With Personalized Logos and design, with complete accessories

NP-SMALL VAL PROC

03/21/19

06/19/19

07/05/19

PSALM-2019 -
P3

75,000.00

75,000.00

LAPTOP - (SEE ATTACHED TECHNICAL SPECIFICATIONS)

PUBLIC BIDDING

03/21/19

04/16/19

06/19/19

07/05/19

PSALM-2019 -
P3

77,000.00

77,000.00

LIFE VEST - USCG Approved Personal Flotation Device, Minimal Bulk Design allows full Mobility, Lightweight Polythelene Foam, For Wide Variety of Body Types, Durable Coated Polyester Shell W/ complete accessories

SHOPPNG 52.1(B)

03/21/19

06/19/19

07/05/19

PSALM-2019 -
P3

15,000.00

15,000.00

PORTABLE PRINTER - (SEE ATTACHED TECHNICAL SPECIFICATIONS)

PUBLIC BIDDING

03/21/19

04/16/19

06/19/19

07/05/19

PSALM-2019 -
P3

40,000.00

40,000.00

JOB ORDER - TOTAL

353,500.00

Note:

Schedule of Procurement per Circular No. 2016-004

Purchase Requisition schedule of submission:

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GAA-2019 - Non-OMA

PSALM-2019 - OMA



NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2502001 - OFFICE OF THE VP ADMIN & FINANCE GROUP.

OFFICE/LABORATORY AND OTHER SUPPLIES

BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY	NP-AGNCY TO AGNCY	06/19/19	07/05/19	PSALM-2019 - P3	138.00	138.00
BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY	NP-AGNCY TO AGNCY	06/19/19	07/05/19	PSALM-2019 - P3	206.00	206.00
BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	NP-AGNCY TO AGNCY	06/19/19	07/05/19	PSALM-2019 - P3	28.00	28.00
BINDER - RING, 22MM X 1.12M, PLASTIC (7/8 X 44)	NP-AGNCY TO AGNCY	06/19/19	07/05/19	PSALM-2019 - P3	118.00	118.00
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NP-AGNCY TO AGNCY	06/19/19	07/05/19	PSALM-2019 - P3	552.00	552.00
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NP-AGNCY TO AGNCY	06/19/19	07/05/19	PSALM-2019 - P3	552.00	552.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY	06/19/19	07/05/19	PSALM-2019 - P3	845.00	845.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NP-AGNCY TO AGNCY	06/19/19	07/05/19	PSALM-2019 - P3	715.00	715.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY	06/19/19	07/05/19	PSALM-2019 - P3	845.00	845.00
BOX - PEERLESS BOX	NP-AGNCY TO AGNCY	06/19/19	07/05/19	PSALM-2019 - P3	2,545.00	2,545.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	06/19/19	07/05/19	PSALM-2019 - P3	80.00	80.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	06/19/19	07/05/19	PSALM-2019 - P3	138.00	138.00
CLIP - BINDER (BULLDOG), 3 (75MM)	NP-AGNCY TO AGNCY	06/19/19	07/05/19	PSALM-2019 - P3	89.00	89.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	06/19/19	07/05/19	PSALM-2019 - P3	341.00	341.00
CUTTER - PAPER, HARD PLASTIC, HD	NP-AGNCY TO AGNCY	06/19/19	07/05/19	PSALM-2019 - P3	65.00	65.00
DATA FILE BOX - 5 X9 X 15-3/4	NP-AGNCY TO AGNCY	06/19/19	07/05/19	PSALM-2019 - P3	768.00	768.00
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	06/19/19	07/05/19	PSALM-2019 - P3	1,388.00	1,388.00
ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY	06/19/19	07/05/19	PSALM-2019 - P3	1,093.00	1,093.00

Note:
Schedule of Procurement per Circular No. 2016-004
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NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2502001 - OFFICE OF THE VP ADMIN & FINANCE GROUP.

OFFICE/LABORATORY AND OTHER SUPPLIES

FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	06/19/19	07/05/19	PSALM-2019 - P3	2,942.00	2,942.00
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	06/19/19	07/05/19	PSALM-2019 - P3	814.00	814.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	06/19/19	07/05/19	PSALM-2019 - P3	398.00	398.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	06/19/19	07/05/19	PSALM-2019 - P3	118.00	118.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	06/19/19	07/05/19	PSALM-2019 - P3	12,065.00	12,065.00
PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NP-AGNCY TO AGNCY	06/19/19	07/05/19	PSALM-2019 - P3	543.00	543.00
PEN - BALLPOINT	NP-AGNCY TO AGNCY	06/19/19	07/05/19	PSALM-2019 - P3	114.00	114.00
PEN - PENTEL, ASSORTED COLORS	NP-AGNCY TO AGNCY	06/19/19	07/05/19	PSALM-2019 - P3	194.00	194.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	06/19/19	07/05/19	PSALM-2019 - P3	152.00	152.00
SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN	NP-AGNCY TO AGNCY	06/19/19	07/05/19	PSALM-2019 - P3	40.00	40.00
SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	NP-AGNCY TO AGNCY	06/19/19	07/05/19	PSALM-2019 - P3	290.00	290.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	06/19/19	07/05/19	PSALM-2019 - P3	2,079.00	2,079.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	06/19/19	07/05/19	PSALM-2019 - P3	416.00	416.00
TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	06/19/19	07/05/19	PSALM-2019 - P3	142.00	142.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	06/19/19	07/05/19	PSALM-2019 - P3	152.00	152.00
TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY	06/19/19	07/05/19	PSALM-2019 - P3	78.00	78.00
TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY	06/19/19	07/05/19	PSALM-2019 - P3	107.00	107.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 31,150.00

Note:
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NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2502001 - OFFICE OF THE VP ADMIN & FINANCE GROUP.												
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	RIBBON - RIBBON FOR AMANO 4746 DATE AND TIME STAMP MACHINE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,600.00	1,600.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							1,600.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR /MAINTENANCE OF FAX MACHINE - FOR FAX MACHINE BROTHER 2840 DR-2255		SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	7,241.00	7,241.00		
	TONER CARTRIDGE - BROTHER FAX MACHINE 2840 DR-2255		SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	9,242.00	9,242.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							16,483.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT C2100, CT350485, BLACK		SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	41,500.00	41,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							41,500.00					

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NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2502990 - TRAINING & DEVELOPMENT DIVISION

HRD TRAINING PROGRAM

2019 EMPLOYEE ENGAGEMENT AND TEAMBUILDING	NP-LS RL PROP VEN			05/31/19	06/16/19	PSALM-2019 - P2	562,080.00	562,080.00	
2019 MANAGEMENT CONFERENCE/CATERING SERVICES	NP-LS RL PROP VEN			05/31/19	06/16/19	PSALM-2019 - P2	358,500.00	358,500.00	
ADVANCED SUPERVISORY TRAININGS	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	39,036.00	39,036.00	
BASIC LIFE SUPPORT AND FIRST AID	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	121,162.00	121,162.00	
BASIC SUPERVISORY TRAININGS	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	246,000.00	246,000.00	
CATERING SERVICES FOR MINUYAN TRAINING CENTER	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	88,400.00	88,400.00	
COMMUNICATION COURSE (WRITTEN AND ORAL)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	161,600.00	161,600.00	
CUSTOMER RELATIONS	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	199,280.00	199,280.00	
FAILURE MODE AND EFFECTS ANALYSIS LEVEL 1 & 2	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	383,136.00	383,136.00	
KULTURANG LINGKOD BAYANI	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	120,000.00	120,000.00	
LEADERSHIP SERIES	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	200,000.00	200,000.00	
MATERIALS FOR 2019 MANAGEMENT CONFERENCE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	43,125.00	43,125.00	
PERSUASIVE COMMUNICATION/NEGOTIATION SKILLS	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	149,460.00	149,460.00	
PUBLIC SERVICE ETHICS AND ACCOUNTABILITY	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	466,302.00	466,302.00	

HRD TRAINING PROGRAM - TOTAL 3,138,081.00

OFFICE/LABORATORY AND OTHER SUPPLIES

BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,320.00	1,320.00	
BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,320.00	1,320.00	
BATTERY - DRY CELL, 9V	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 -	2,760.00	2,760.00	

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2502990 - TRAINING & DEVELOPMENT DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

P1

BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	2,320.00	2,320.00	
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	2,320.00	2,320.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	168.00	168.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	204.00	204.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	324.00	324.00	
CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	360.00	360.00	
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,018.00	1,018.00	
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	470.00	470.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	4,800.00	4,800.00	
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	4,200.00	4,200.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00	
ID CORD - FOR ID'S	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,248.00	1,248.00	
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,056.00	1,056.00	
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	12,500.00	12,500.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	12,500.00	12,500.00	
PARCHMENT PAPER - 120GSM SIZE 8-1/2 X 10	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,600.00	10,600.00	

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2502990 - TRAINING & DEVELOPMENT DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1		768.00	768.00		
	PHOTO PAPER A4		SHOPPING	10/19/18	01/17/19	02/02/19	PSALM-2019 - P1		8,100.00	8,100.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1		1,000.00	1,000.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1		4,700.00	4,700.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1		4,700.00	4,700.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1		234.00	234.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		SHOPPING	03/02/19	05/31/19	06/16/19	PSALM-2019 - P2		1,620.00	1,620.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1		192.00	192.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		SHOPPING	10/19/18	01/17/19	02/02/19	PSALM-2019 - P1		600.00	600.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1		156.00	156.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1		252.00	252.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						89,010.00						

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT

	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT - FOR TDD MATERIALS AND EQUIPMENT USE		NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	PSALM-2019 - P2		23,380.00	23,380.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						23,380.00						

OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT

	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT - FOR REPAIR AND MAINTENANCE OF TDD OFFICE EQUIPMENT		NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	PSALM-2019 - P2		8,126.00	8,126.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL						8,126.00						

Note:
Schedule of Procurement per Circular No. 2016-004
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GAA-2019 - Non-OMA
PSALM-2019 - OMA



NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<u>OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP</u>												
<u>2502990 - TRAINING & DEVELOPMENT DIVISION</u>												
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, BASED ON USAGE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	464.00	464.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							464.00					

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2602014 - TELECOM & SECURITY SERVICES DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	1,400.00	1,400.00	
BOX - PEERLESS BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,040.00	2,040.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	200.00	200.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	2,100.00	2,100.00	
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	600.00	600.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00	
HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	16,000.00	16,000.00	
MARKER - PERMANENT, BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,440.00	1,440.00	
MARKER - PERMANENT, BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,440.00	1,440.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	18,000.00	18,000.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,200.00	1,200.00	
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	250.00	250.00	
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00	
STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00	
STAPLER - BINDER TYPE HEAVY DUTY DESKTOP	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00	
TAPE - MAGIC, 25MM W X 50M L	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	8,736.00	8,736.00	

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2602014 - TELECOM & SECURITY SERVICES DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - MASKING 3 INCH WIDTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	2,160.00	2,160.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							76,566.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, AS PER CIRCULAR		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	1,366,276.00	1,366,276.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, AS PER CIRCULAR - (CMTS Prepaid)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	3,000,000.00	3,000,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							4,366,276.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2603940 - OFFICE OF THE MANAGER, LOGISTICS DEPAR												
MATERIALS AND EQUIPMENT												
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		NP-AGNCY TO AGNCY			06/19/19	07/05/19	PSALM-2019 - P3	8,800.00	8,800.00		
	LASER POINTER - PEN TYPE, SINGLE POINT, BODY MATERIAL METAL		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,200.00	7,200.00		
MATERIALS AND EQUIPMENT - TOTAL							16,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	680.00	680.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	680.00	680.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	680.00	680.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	680.00	680.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	680.00	680.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	824.00	824.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	67.00	67.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	175.00	175.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	140.00	140.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	840.00	840.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	340.00	340.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	160.00	160.00		
	ENVELOPE - KRAFT, SHORT		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00		
	ENVELOPE - KRAFT, SHORT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	40.00	40.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 -	800.00	800.00		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2603940 - OFFICE OF THE MANAGER, LOGISTICS DEPAR

OFFICE/LABORATORY AND OTHER SUPPLIES

WINDOW, 106MM W X 242MM L, 500 PCS/BOX

P1

ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX

NP-AGNCY TO AGNCY

05/31/19

06/16/19

PSALM-2019 - P2

11,398.00

11,398.00

ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L

NP-AGNCY TO AGNCY

01/17/19

02/02/19

PSALM-2019 - P1

7,230.00

7,230.00

ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L

NP-AGNCY TO AGNCY

05/31/19

06/16/19

PSALM-2019 - P2

657.00

657.00

FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX

NP-AGNCY TO AGNCY

05/31/19

06/16/19

PSALM-2019 - P2

40.00

40.00

FOLDER - LONG, KRAFT

NP-AGNCY TO AGNCY

01/17/19

02/02/19

PSALM-2019 - P1

600.00

600.00

FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS

NP-AGNCY TO AGNCY

05/31/19

06/16/19

PSALM-2019 - P2

13,728.00

13,728.00

FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD

NP-AGNCY TO AGNCY

01/17/19

02/02/19

PSALM-2019 - P1

85.00

85.00

GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)

NP-AGNCY TO AGNCY

01/17/19

02/02/19

PSALM-2019 - P1

6.00

6.00

MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END

NP-AGNCY TO AGNCY

01/17/19

02/02/19

PSALM-2019 - P1

116.00

116.00

PAPER - BOND, SUBS 20 A4 SIZE

NP-AGNCY TO AGNCY

01/17/19

02/02/19

PSALM-2019 - P1

24,960.00

24,960.00

PAPER - YELLOW PAD

NP-AGNCY TO AGNCY

01/17/19

02/02/19

PSALM-2019 - P1

17.00

17.00

PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED

NP-AGNCY TO AGNCY

01/17/19

02/02/19

PSALM-2019 - P1

192.00

192.00

PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP

NP-AGNCY TO AGNCY

01/17/19

02/02/19

PSALM-2019 - P1

256.00

256.00

PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED

NP-AGNCY TO AGNCY

01/17/19

02/02/19

PSALM-2019 - P1

256.00

256.00

PEN - MARKING, FINE, REFILLABLE BLACK

NP-AGNCY TO AGNCY

01/17/19

02/02/19

PSALM-2019 - P1

204.00

204.00

PENCIL - #2 WITH ERASER

NP-AGNCY TO AGNCY

01/17/19

02/02/19

PSALM-2019 - P1

64.00

64.00

SCISSOR - OFFICE TYPE, HEAVY DUTY

NP-AGNCY TO AGNCY

01/17/19

02/02/19

PSALM-2019 - P1

27.00

27.00

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2603940 - OFFICE OF THE MANAGER, LOGISTICS DEPAR

OFFICE/LABORATORY AND OTHER SUPPLIES

	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	190.00	190.00	
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	692.00	692.00	
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	704.00	704.00	
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	192.00	192.00	
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	478.00	478.00	
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	120.00	120.00	
	TAPE - MASKING, 25MM W X 45 YRDS L	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	900.00	900.00	
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	640.00	640.00	
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					71,438.00				

OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT

	INK CARTRIDGE - COLOR BLUE, MODEL NO. CE-315150 FOR AMANO STAMPING DATER MACHINE, MODEL PIX-200	SHOPPING	10/19/18	01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00	
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OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL 5,000.00

OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT

	FILM - THERMAL, FOR PANASONIC KX-FP362 FAX MACHINE, 2 PCS./BOX	SHOPPING	10/19/18	01/17/19	02/02/19	PSALM-2019 - P1	13,800.00	13,800.00	
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY	SHOPPING	03/02/19	05/31/19	06/16/19	PSALM-2019 - P2	4,600.00	4,600.00	

OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL 18,400.00

OPERATION AND MAINTENANCE - COMPUTERS

	CD - DVD-R/RW+R/RW, BLANK	NP-AGNCY TO AGNCY		06/19/19	07/05/19	PSALM-2019 - P3	1,200.00	1,200.00	
	FLASHDRIVE - 32GB USB PLUG & PLAY	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	PSALM-2019 - P2	2,400.00	2,400.00	

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<u>OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP</u>												
<u>2603940 - OFFICE OF THE MANAGER, LOGISTICS DEPAR</u>												
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	14,000.00	14,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							17,600.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, P 30,000.00 / 4		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	30,000.00	30,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							30,000.00					
RENTAL												
	UBIX CORPORATION OFFICE BASED XEROX MACHINE		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	107,136.00	107,136.00		
RENTAL - TOTAL							107,136.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.												
MATERIALS AND EQUIPMENT												
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	1,500.00	1,500.00		
	VOICE RECORDER - DIGITAL , 4GB, MEMORY, STEREO CHANNEL, MP3, WMA, RECORDING AND PLAYBACK FORMAT, WITH EARPHONE JACK, BUIL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00		
MATERIALS AND EQUIPMENT - TOTAL							7,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	4,000.00	4,000.00		
	BOX - PEERLESS BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	30,000.00	30,000.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	224.00	224.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	900.00	900.00		
	FLUID - CORRECTION, WATERBASED, 20ML.		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	480.00	480.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	640.00	640.00		
	FOLDER - WAX COATED, LONG SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	560.00	560.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	720.00	720.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	360.00	360.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	1,040.00	1,040.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 -	1,400.00	1,400.00		

Note:
Schedule of Procurement per Circular No. 2016-004
Purchase Requisition schedule of submission:
Priority 1 - September 3 to 21, 2018
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GAA-2019 - Non-OMA
PSALM-2019 - OMA



NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
(26/8)												

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI												
GASOLINE, DIESSOLINE, AVIATION FUEL & LUBRICANTS												
	FUEL, BIODIESEL - 98% BIODIESEL & 2% CME		NP-EMRGNCY CASES			06/19/19	07/05/19	PSALM-2019 - P3	1,224,000.00	1,224,000.00		
GASOLINE, DIESSOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							1,224,000.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	140,000.00		140,000.00	
	SCANNER/PRINTER (LASER, COLORED) ETC. - DOT MATRIX, 24 PINS, 136 COLUMNS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	174,000.00		174,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							314,000.00					
JOB ORDER												
new2-JO	YEAR-END INVENTORY											
	- POSTAGE/HANDLING OF INVENTORY		SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	10,000.00	10,000.00		
	- TRAVEL EXPENSES		SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	200,000.00	200,000.00		
	JOB ORDER - LABOR - CLERK-PROCESSOR B		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	60,000.00	60,000.00		
	JOB ORDER - LABOR - DATA CONTROLLER/ENCODER		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	42,000.00	42,000.00		
	JOB ORDER - MATERIALS - CUTTER, NT-L 500		NP-AGNCY TO AGNCY			06/19/19	07/05/19	PSALM-2019 - P3	750.00	750.00		
	JOB ORDER - MATERIALS - INVENTORY TICKET, BOOK PAPER, 120GSM, 1-PLY, SIZE: 4 X 12 , 2-COLORS PRINT FRONT & BACK (NPC SAMPLE)		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	42,000.00	42,000.00		
	JOB ORDER - MATERIALS - PAPER, STICKER, A4, HIGH GLOSS		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	1,250.00	1,250.00		
	JOB ORDER - MATERIALS - PEN, BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NP-AGNCY TO AGNCY			06/19/19	07/05/19	PSALM-2019 - P3	45.00	45.00		
	JOB ORDER - MATERIALS - RULER, PLASTIC, 450MM		NP-AGNCY TO AGNCY			06/19/19	07/05/19	PSALM-2019 - P3	300.00	300.00		
	JOB ORDER - MATERIALS - SCISSOR, OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			06/19/19	07/05/19	PSALM-2019 - P3	150.00	150.00		
JOB ORDER - TOTAL							356,495.00					

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI

MATERIALS AND EQUIPMENT

CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	14,000.00	14,000.00
DRIVE, FLASH - 16GB CAPACITY	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	25,459.20	25,459.20
PUNCHER, PAPER - HEAVY DUTY	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	3,299.00	3,299.00
SURGE PROTECTOR - 6 POWER OUTLETS W/ 6 FT POWER CORD	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	10,000.00	10,000.00

MATERIALS AND EQUIPMENT - TOTAL 52,758.20

OFFICE/LABORATORY AND OTHER SUPPLIES

BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	886.00	886.00
BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	936.00	936.00
BATTERY - DRY CELL, D, 1.5VOLTS, ALKALINE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	480.00	480.00
BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	9.00	9.00
BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	9.00	9.00
BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	NP-AGNCY TO AGNCY			06/19/19	07/05/19	PSALM-2019 - P3	9.00	9.00
BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	9.00	9.00
BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	9.00	9.00
BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	9.00	9.00
BINDER - RING, 28MM X 1.12M, PLASTIC (1-1/8 X 44)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	12.00	12.00
BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	9.00	9.00
BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	9.00	9.00
BLADE - FOR NT CUTTER 500	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 -	44.00	44.00

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI

OFFICE/LABORATORY AND OTHER SUPPLIES

P2

BOARD, COVER - A4 SIZE (210 MM W X 297 MM L), BEIGE A4 SIZE (210 MM W X 297 MM L), BEIGE	SHOPPNG 52.1(A)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,000.00	12,000.00
BOARD, COVER - A4 SIZE (210 MM W X 297 MM L), BLUE A4 SIZE (210 MM W X 297 MM L), BLUE	SHOPPNG 52.1(A)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	32,000.00	32,000.00
BOARD, COVER - A4 SIZE (210 MM W X 297 MM L), RED A4 SIZE (210 MM W X 297 MM L), RED	SHOPPNG 52.1(A)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00
BOARD, COVER - A4 SIZE (210 MM W X 297 MM L), YELLOW A4 SIZE (210 MM W X 297 MM L), YELLOW	SHOPPNG 52.1(A)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	5.00	5.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	3,500.00	3,500.00
CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	1,080.00	1,080.00
CLIP - BINDER, BACKFOLD, 50MM (2)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	2,520.00	2,520.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	75.00	75.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	40.00	40.00
CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	860.00	860.00
CUTTER - NT-L 500	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	220.00	220.00
DATA FOLDER - WITH TAGLIA LOCK	NP-AGNCY TO AGNCY			06/19/19	07/05/19	PSALM-2019 - P3	41,184.00	41,184.00
DRIVE FLASH - 16GB USB PLUG & PLAY	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	1,800.00	1,800.00
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	200.00	200.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	200.00	200.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	1,512.00	1,512.00

Note:
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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI

OFFICE/LABORATORY AND OTHER SUPPLIES

ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	888.00	888.00
ERASER - BLACKBOARD/WHITEBOARD	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	36.00	36.00
ERASER - RUBBER	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	50.00	50.00
FASTENER - METAL, 70 MM	NP-AGNCY TO AGNCY			06/19/19	07/05/19	PSALM-2019 - P3	16,734.00	16,734.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	250.00	250.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	3,500.00	3,500.00
FOLDER - MOROCCO/FANCY, A4 SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	600.00	600.00
FOLDER - TAGBOARD, A4 SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	1,500.00	1,500.00
FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	1,500.00	1,500.00
FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	950.00	950.00
FORM, GENERAL - GF # 5A, DISBURSEMENT VOUCHER, GF # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD (AS PER NPC SAMPLE)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	70,500.00	70,500.00
GASOLINE - 90% UNLEADED & 10% ETHANOL	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	516,708.00	516,708.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	330.00	330.00
INK - STAMP PAD , VIOLET, 50ML	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	60.00	60.00
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	900.00	900.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	456.00	456.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	450.00	450.00
MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	450.00	450.00

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI

OFFICE/LABORATORY AND OTHER SUPPLIES

PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	60.00	60.00	
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	650.00	650.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	2,300.00	2,300.00	
PAPER - STICKER, A4, HIGH GLOSS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	500.00	500.00	
PAPER - YELLOW PAD	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	80.00	80.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	500.00	500.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	300.00	300.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00	
PUNCHER - PAPER, HEAVY DUTY	NP-AGNCY TO AGNCY			06/19/19	07/05/19	PSALM-2019 - P3	3,299.00	3,299.00	
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	300.00	300.00	
REMOVER - STAPLE WIRE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	120.00	120.00	
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	280.00	280.00	
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	900.00	900.00	
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	240.00	240.00	
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	160.00	160.00	
STAPLER - HEAVY DUTY 100 SHEETS OF 20-LB PAPER METAL REFILL INDICATOR WITH ANTIJAM MECHANISM 2 YEARS WARRANTY 1/2 INCH STAPLE SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00	
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	420.00	420.00	
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	900.00	900.00	

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GAA-2019 - Non-OMA
PSALM-2019 - OMA



NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2		600.00	600.00	
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2		300.00	300.00	
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2		285.00	285.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							762,682.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	TONER CARTRIDGE - FAX MACHINE, PANAFAX UF-490		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		9,360.00	9,360.00	
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							9,360.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3		9,000.00	9,000.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							9,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - POSTAL SERVICE FOR MEXICO WAREHOUSE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		12,000.00	12,000.00	
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							12,000.00					
TRAINING AND EDUCATION												
	WAREHOUSING/INVENTORY/ASSET DISPOSAL SEMINAR, HR-TRAINING & WAIDD		SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3		5,000.00	5,000.00	
TRAINING AND EDUCATION - TOTAL							5,000.00					

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2606001 - O. M., GENERAL SERVICES DEPARTMENT

OFFICE/LABORATORY AND OTHER SUPPLIES

BOARD - MOROCCO, 31 X 43 , ASSORTED COLOR	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	100.00	100.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00
ENVELOPE - KRAFT, BROWN LONG	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	900.00	900.00
FOLDER - LONG, KRAFT	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	700.00	700.00
FOLDER - MOROCCO/FANCY, LEGAL SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00
FOLDER - SHORT, KRAFT	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,656.00	1,656.00
RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	150.00	150.00
SIGN PEN - 0.5MM, BLUE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00
TAPE - TRANSPARENT, 48MM, 50 METERS	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	336.00	336.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 5,942.00

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,188.00	1,188.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,800.00	2,800.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	800.00	800.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,800.00	2,800.00	
ERASER - RUBBER	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	100.00	100.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	342.00	342.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	630.00	630.00	
GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	470.00	470.00	
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	260.00	260.00	
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	363.00	363.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	25,000.00	25,000.00	
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	560.00	560.00	
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	2,100.00	2,100.00	
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	210.00	210.00	
STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	150.00	150.00	
TAPE - MASKING, 25MM W X 45 YRDS L	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,350.00	1,350.00	
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	750.00	750.00	
TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	540.00	540.00	

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP												
4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		520.00	520.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							40,933.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	42 INCH WIDTH BY 50M C#2 - CANON IPF 815 PRINTER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		21,250.00	21,250.00	
	ECO PLOTTER PAPER, 36 INCH X 150M C#3 - ROWE RCS4000		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		42,500.00	42,500.00	
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							63,750.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, P 58,036 PER YEAR - REGISTERED MAILS/COURIER MAILS		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		58,036.00	58,036.00	
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							58,036.00					
RENTAL												
	- UBIX C/O TECHNICAL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		81,468.00	81,468.00	
RENTAL - TOTAL							81,468.00					

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<u>OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE</u>												
<u>2303010 - FINANCIAL REPORTING, REVIEW & CONTROL DI</u>												
MATERIALS AND EQUIPMENT												
	EXTERNAL DRIVE - 2 TERABYTE	USB 3.0 MY PASSPORT ESSENTIAL 2.5	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,500.00	5,500.00		
MATERIALS AND EQUIPMENT - TOTAL							5,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	640.00	640.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	960.00	960.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	80.00	80.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	1,920.00	1,920.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							3,600.00					
RENTAL												
	- U-BIX (OFFICE BASED XEROX MACHINE)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	9,114.00	9,114.00		
RENTAL - TOTAL							9,114.00					

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<u>OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE</u>												
<u>2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION</u>												
MATERIALS AND EQUIPMENT												
	CALCULATOR - ELECTRONIC, 14 DIGITS, LARGE DISPLAY, WITH FUNCTION STATUS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00		
	CHAIR - VISITOR, SOFT CUSHION, LEATHERETTE, WTH STEEL FRAME		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00		
	HARD DRIVE EXTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	18,000.00	18,000.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,700.00	2,700.00		
MATERIALS AND EQUIPMENT - TOTAL							27,900.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,600.00	3,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	360.00	360.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	360.00	360.00		
	PEN - GEL TYPE GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,200.00	1,200.00		
	PEN - HIGHLIGHTER, YELLOW, 10'S		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	720.00	720.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							6,240.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	FUSER ASSEMBLY - FOR C2100 FUJIXEROX LASER PRINTER		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,500.00	2,500.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							2,500.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	INK CARTRIDGE - COLOR BLUE, MODEL NO. CE-315150 FOR AMANO STAMPING DATER MACHINE, MODEL PIX-200		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							6,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INTERNAL HARD DISK DRIVE - 2TB, 3.5 INCH , SATA FOR NETWORK ATTACHED STORAGE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							6,000.00					

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2303012 - POWER RECEIVABLES ACCOUNTING DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	144.00	144.00
BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	156.00	156.00
BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,140.00	1,140.00
BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	310.00	310.00
BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	731.00	731.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	494.00	494.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	494.00	494.00
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	122.00	122.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	650.00	650.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	60.00	60.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	160.00	160.00
CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	44.00	44.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	45.00	45.00
CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	324.00	324.00
DISPENSER - TAPE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	54.00	54.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	120.00	120.00
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	150.00	150.00

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2303012 - POWER RECEIVABLES ACCOUNTING DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW , 106MM W X 242MM L, 500 PCS/BOX	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,400.00	1,400.00	
FLASH DRIVE - 16GB CAPACITY	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	504.00	504.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,035.00	1,035.00	
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	560.00	560.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	180.00	180.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	420.00	420.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	119.00	119.00	
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	128.00	128.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	3,360.00	3,360.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	3,360.00	3,360.00	
PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	142.00	142.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	120.00	120.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	128.00	128.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	12.00	12.00	
REMOVER - STAPLE WIRE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	100.00	100.00	
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	140.00	140.00	
SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	190.00	190.00	
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	350.00	350.00	

Note:
Schedule of Procurement per Circular No. 2016-004
Purchase Requisition schedule of submission:
Priority 1 - September 3 to 21, 2018
Priority 2 and 3 - May 2 to June 15, 2019

GAA-2019 - Non-OMA
PSALM-2019 - OMA



NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303012 - POWER RECEIVABLES ACCOUNTING DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	195.00	195.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY				01/17/19	02/02/19	PSALM-2019 - P1	80.00	80.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	312.00	312.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY				01/17/19	02/02/19	PSALM-2019 - P1	224.00	224.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY				01/17/19	02/02/19	PSALM-2019 - P1	60.00	60.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							18,717.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - HP CF280A, 20A	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	22,800.00	22,800.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							22,800.00					

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NATIONAL POWER CORPORATION
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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2303020 - GENERAL & PROPERTY TAX ACCOUNTING DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00
BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	560.00	560.00
BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	250.00	250.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	120.00	120.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	120.00	120.00
BOOK - RECORD, HARDBOUND, 200 PAGES	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	210.00	210.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	510.00	510.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	120.00	120.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	1,312.00	1,312.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	166.00	166.00
FLUID - CORRECTION PEN TYPE, QUICK DRY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	80.00	80.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	408.00	408.00
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	147.00	147.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	180.00	180.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	11,315.00	11,315.00
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	90.00	90.00
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	100.00	100.00

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NATIONAL POWER CORPORATION
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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2303020 - GENERAL & PROPERTY TAX ACCOUNTING DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

PEN - REFILL, SIGNING, BLACK, 0.8MM	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	125.00	125.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	20.00	20.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	875.00	875.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	60.00	60.00
TAPE - MASKING, 25MM W X 45 YRDS L	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	165.00	165.00
TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	70.00	70.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL18,003.00

OPERATION AND MAINTENANCE - COMPUTERS

DRIVE FLASH - 16GB USB PLUG & PLAY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00
DRIVE FLASH - 32GB USB PLUG & PLAY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	3,048.00	3,048.00
DVD RECORDABLE - SPEED: 16 X MIN, 4.7GB CAPACITY MIN	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	132.00	132.00
FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 9-1/2 , 1000 SETS/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	3,825.00	3,825.00

OPERATION AND MAINTENANCE - COMPUTERS - TOTAL10,005.00

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT												
MATERIALS AND EQUIPMENT												
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,500.00	1,500.00		
MATERIALS AND EQUIPMENT - TOTAL							1,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	20.00	20.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	62.00	62.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	42.00	42.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	135.00	135.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	114.00	114.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	156.00	156.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	260.00	260.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	260.00	260.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	130.00	130.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	130.00	130.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	845.00	845.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8)		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	260.00	260.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20.00	20.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	130.00	130.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	156.00	156.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 -	195.00	195.00		

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NATIONAL POWER CORPORATION
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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT

OFFICE/LABORATORY AND OTHER SUPPLIES

P2

CLIP - BINDER, BACKFOLD, 19MM (5/8)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	332.00	332.00
CLIP - BINDER, BACKFOLD, 25MM (1)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	169.00	169.00
CLIP - BINDER, BACKFOLD, 32MM (3/4)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	247.00	247.00
CLIP - BINDER, BACKFOLD, 50MM (2)	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	195.00	195.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	52.00	52.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	52.00	52.00
ENVELOPE - BROWN, LONG, KRAFT	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	182.00	182.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	124.00	124.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	124.00	124.00
ENVELOPE - KRAFT, SHORT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	182.00	182.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	130.00	130.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	780.00	780.00
FOLDER - LONG, KRAFT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	104.00	104.00
FOLDER - SHORT, KRAFT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	130.00	130.00
FOLDER - YELLOW, LONG	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	130.00	130.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	46.00	46.00
MARKER - FLUORESCENT,BLUE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	208.00	208.00

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,988.00	2,988.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	78.00	78.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	156.00	156.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	172.00	172.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	686.00	686.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	686.00	686.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							10,868.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							5,000.00					

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2401030 - FUND MANAGEMENT DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - SPIRAL 3/4 INCH	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00
FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	960.00	960.00
FORMS - NPC - LBP CONTINUOUS CHECK 2 PLY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	40,000.00	40,000.00
FORMS - NPC - OFFICIAL RECIEPT	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	20,000.00	20,000.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	8,000.00	8,000.00
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	1,800.00	1,800.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	1,440.00	1,440.00
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	840.00	840.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	960.00	960.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	864.00	864.00
TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	216.00	216.00
TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL77,280.00

OPERATION AND MAINTENANCE - COMPUTERS

RIBBON CARTRIDGE - EPSON C13SO15589 (S015337), FOR PRINTER LQ-590	SHOPPNG 52.1(B)10/19/18	01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00
TONER CARTRIDGE - HP CF280A, 20A	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	5,300.00	5,300.00

OPERATION AND MAINTENANCE - COMPUTERS - TOTAL7,300.00

Note:
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GAA-2019 - Non-OMA
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NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<u>OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE</u>												
<u>2401030 - FUND MANAGEMENT DIV.</u>												
POSTAGE, TELEPHONE AND TELEGRAPH												
	- POSTAGE, TELEPHONE AND TELEGRAPH		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							1,000.00					
RENTAL												
	- UBIX RENTAL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	42,687.00	42,687.00		
RENTAL - TOTAL							42,687.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2401039 - OFFICE OF THE MANAGER, - TREASURY DEPT												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	230.00	230.00		
	PAPER - BOND, SUBS. 20, LONG	NP-AGNCY TO AGNCY				01/17/19	02/02/19	PSALM-2019 - P1	210.00	210.00		
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY				01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							740.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - HP OJ PRO X276 DW CR 770 A, MFP CN 049 AA# 950 BLACK	SHOPPNG 52.1(B)	03/21/19			06/19/19	07/05/19	PSALM-2019 - P3	2,700.00	2,700.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							2,700.00					
RENTAL												
	PHOTOCOPYING SERVICES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		PSALM-2019 - P1	2,462.00	2,462.00		
RENTAL - TOTAL							2,462.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2402001 - OFFICE OF THE SR. DEPARTMENT MANAGER FIN												
LICENSES												
	LICENSES		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00		
LICENSES - TOTAL							5,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	920.00	920.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	432.00	432.00		
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	120.00	120.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	500.00	500.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,440.00	1,440.00		
	GLUE - SUPER SURTITE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	140.00	140.00		
	PAPER - SHORT, BOND		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,495.00	3,495.00		
	PEN - REFILL, SIGNING, BLACK, 0.8MM		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	536.00	536.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	320.00	320.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	290.00	290.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	68.00	68.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	144.00	144.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							8,405.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							1,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<u>OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE</u>												
<u>2402001 - OFFICE OF THE SR. DEPARTMENT MANAGER FIN</u>												
RENTAL												
	PHOTOCOPYING SERVICES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,200.00	4,200.00		
RENTAL - TOTAL							4,200.00					

Note:
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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2402010 - FINANCIAL PLANNING DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	1,250.00	1,250.00	
BINDER - RING, 28MM X 1.12M, PLASTIC (1-1/8 X 44)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	800.00	800.00	
BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00	
BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00	
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	710.00	710.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	250.00	250.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	250.00	250.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	250.00	250.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	250.00	250.00	
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	2,400.00	2,400.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	48.00	48.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	192.00	192.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	PSALM-2019 - P1	28.00	28.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	60.00	60.00	
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	200.00	200.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	1,848.00	1,848.00	
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	85.00	85.00	

Note:

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2402010 - FINANCIAL PLANNING DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	50.00	50.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	14,850.00	14,850.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	864.00	864.00
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	320.00	320.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	144.00	144.00
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	128.00	128.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	250.00	250.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	800.00	800.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	140.00	140.00
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	450.00	450.00
TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	240.00	240.00
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	160.00	160.00
TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	120.00	120.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 29,637.00

OPERATION AND MAINTENANCE - COMPUTERS

TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE411AC, CYAN	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	PSALM-2019 - P2	8,150.00	8,150.00
TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE412A, YELLOW	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	PSALM-2019 - P2	16,300.00	16,300.00

OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 24,450.00

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2402010 - FINANCIAL PLANNING DIVISION												
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - DOCUMENTS FOR DELIVERY THRU LBC / PRONTO		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	4,000.00	4,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							4,000.00					
RENTAL												
	PHOTOCOPY / FOR REPRODUCTION OF VARIOUS REPORTS, DOCS, ETC.		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	21,840.00	21,840.00		
RENTAL - TOTAL							21,840.00					
TRAINING AND EDUCATION												
	BUDGET CALL SEMINAR / REVIEW, FINANCIAL PLANNING DIVISION		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	100,000.00	100,000.00		
TRAINING AND EDUCATION - TOTAL							100,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2402020 - BUDGET & PROGRAM REVIEW DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		5,678.00	5,678.00	
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		433.00	433.00	
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		108.00	108.00	
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		270.00	270.00	
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		78.00	78.00	
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		195.00	195.00	
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		130.00	130.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							6,892.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - FOR LASER PRINTER MONOCHROME FUJI XEROX DOCUPRINT		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		19,350.00	19,350.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							19,350.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, P218.4 PER MONTH X 12 MONTHS - MAILING/COURIER SERVICES FOR DOCUMENTS TO BE SENT TO NPC PLANTS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		2,343.00	2,343.00	
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							2,343.00					
RENTAL												
	- OFFICE BASED XEROX MACHINE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		13,080.00	13,080.00	
RENTAL - TOTAL							13,080.00					
TRAINING AND EDUCATION												
	BUDGET BRIEFING SEMINAR, BPRD - MEALS AND VENUE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		216,000.00	216,000.00	
	SEMINAR/WORKSHOP ON BUDGETING/ - ESTIMATES PER MODULE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		8,000.00	8,000.00	
	SEMINAR/WORKSHOP ON FINANCIAL - ESTIMATES PER SEMESTER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		3,000.00	3,000.00	

Note:
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GAA-2019 - Non-OMA
PSALM-2019 - OMA



NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
TRAINING AND EDUCATION - TOTAL				227,000.00								

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE												
2402990 - OM, FIN PLANNING, BUDGET & PROG REVIEW D												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	350.00	350.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	210.00	210.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,500.00	1,500.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	468.00	468.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							2,528.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	TONER CARTRIDGE - BLACK, PANASONIC KX-MB2275		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	17,600.00	17,600.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							17,600.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,050.00	9,050.00		
	FLASHDRIVE - 16GB USB PLUG & PLAY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,100.00	6,100.00		
	TONER CARTRIDGE - BLACK, FUJY XEROX DP-CM405DF CT202033		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	27,000.00	27,000.00		
	TONER CARTRIDGE - CYAN, FUJI XEROX DP-CM405 DF CT 202034		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	31,500.00	31,500.00		
	TONER CARTRIDGE - MAGENTA, FUJI XEROX DP-CM405DF CT202035		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	31,500.00	31,500.00		
	TONER CARTRIDGE - YELLOW, FUJI XEROX DP-CM405DF CT202036		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	31,500.00	31,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							136,650.00					
TRAINING AND EDUCATION												
	FINANCIAL RELATED SEMINAR, FIN - TUITION FEE, REGISTRATION		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	35,360.00	35,360.00		
TRAINING AND EDUCATION - TOTAL							35,360.00					

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2403010 - TRADE & INSURANCE DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	435.00	435.00	
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	435.00	435.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	360.00	360.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	198.00	198.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	360.00	360.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	280.00	280.00	
CLIP - BINDER (BULLDOG), 3 (75MM)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	240.00	240.00	
CLIP - BINDER, BACKFOLD, 19MM (5/8)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	160.00	160.00	
CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	160.00	160.00	
CORRECTION FLUID - WATER BASED, 20ML	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	704.00	704.00	
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	960.00	960.00	
ERASER - RUBBER	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	56.00	56.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	140.00	140.00	
FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	900.00	900.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	675.00	675.00	
FOLDER - WAX COATED, A4	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	160.00	160.00	
FOLDER - WAX COATED, LONG SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	280.00	280.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	435.00	435.00	

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NATIONAL POWER CORPORATION
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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2403010 - TRADE & INSURANCE DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

INK - STAMP PAD, PURPLE WITH BRUSH, 10OZ./BOT.	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	108.00	108.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	360.00	360.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	360.00	360.00
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	480.00	480.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	960.00	960.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	48.00	48.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	80.00	80.00
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	100.00	100.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	200.00	200.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	150.00	150.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 9,784.00

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
2901001 - OM-DAMS MANAGEMENT DEPARTMENT												
	JOB ORDER FOR SUPPORT GROUP AN - Public Information and Education Campaign 2019	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	312,500.00	312,500.00		
- TOTAL							312,500.00					
MATERIALS AND EQUIPMENT												
	HIKING SHOES - WATERPROOF	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	8,500.00	8,500.00		
	PAPER SHREDDER - 220MM FEED OPENING, 4MM SHRED WIDTH, 0.06M/SEC SHRED SPEED, 6-8 SHEETS PERFORMANCE, APPROX 5KG IN WEIGHT	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	11,000.00	11,000.00		
MATERIALS AND EQUIPMENT - TOTAL							19,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE AA	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	192.00	192.00		
	BATTERY - ALKALINE, SIZE AAA	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	220.00	220.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	160.00	160.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	140.00	140.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	160.00	160.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44)	NP-AGNCY TO AGNCY				01/17/19	02/02/19	PSALM-2019 - P1	200.00	200.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	250.00	250.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	250.00	250.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	250.00	250.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY				01/17/19	02/02/19	PSALM-2019 - P1	240.00	240.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)	NP-AGNCY TO AGNCY				01/17/19	02/02/19	PSALM-2019 - P1	88.00	88.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

2901001 - OM-DAMS MANAGEMENT DEPARTMENT

OFFICE/LABORATORY AND OTHER SUPPLIES

CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	450.00	450.00	
CLIP - BINDER, BACKFOLD, 50MM (2)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	900.00	900.00	
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	75.00	75.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	140.00	140.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	200.00	200.00	
CUTTER, PAPER - HEAVY DUTY, 6"L, HARD PLASTIC HANDLE, HEAVY DUTY, 6"L, HARD PLASTIC HANDLE, CSS BLADE, 0.05MM THK, 3/4W , 4-1/4"L	NP-AGNCY TO AGNCY			06/19/19	07/05/19	PSALM-2019 - P3	160.00	160.00	
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	100.00	100.00	
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	160.00	160.00	
ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	280.00	280.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW , 106MM W X 242MM L, 500 PCS/BOX	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	370.00	370.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	319.00	319.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	3,200.00	3,200.00	
FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	80.00	80.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	360.00	360.00	
GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	110.00	110.00	
INK, STAMP PAD - WITH BRUSH, PURPLE, 2 OZ/BOTL WITH BRUSH, PURPLE, 2 OZ/BOTL	NP-AGNCY TO AGNCY			06/19/19	07/05/19	PSALM-2019 - P3	44.00	44.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	270.00	270.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	8,000.00	8,000.00	

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

2901001 - OM-DAMS MANAGEMENT DEPARTMENT

OFFICE/LABORATORY AND OTHER SUPPLIES

	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	350.00	350.00	
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	225.00	225.00	
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	75.00	75.00	
	SCISSOR - OFFICE TYPE, HEAVY DUTY OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY			06/19/19	07/05/19	PSALM-2019 - P3	200.00	200.00	
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00	
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00	
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	140.00	140.00	
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	231.00	231.00	
	TABS - POST IT, 20INCH LINE ASSTD PRIMARY COLORS 24'S	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	945.00	945.00	
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	45.00	45.00	
	TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	120.00	120.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						22,199.00				

OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT

	BLACK CARTRIDGE RIBBON FOR ELECTRONIC DATE & TIME STAMOING MACHINE - REPLACEMENT FOR ELECTRONIC TIME RECORDER AND STAMPING MACHINE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00	
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						3,000.00				

OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT

	INK CARTRIDGE - BROTHER LC73 OR LC77XL BLACK	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,200.00	3,200.00	
	INK CARTRIDGE - BROTHER LC73 OR LC77XL CYAN	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,400.00	1,400.00	
	INK CARTRIDGE - BROTHER LC73 OR LC77XL MAGENTA	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,800.00	2,800.00	

Note:
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Priority 2 and 3 - May 2 to June 15, 2019

GAA-2019 - Non-OMA
PSALM-2019 - OMA



NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

2901001 - OM-DAMS MANAGEMENT DEPARTMENT

OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT

	INK CARTRIDGE - BROTHER LC73 OR LC77XL YELLOW	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	1,400.00	1,400.00		
	TONER - CANON 046 FOR MF735CX BLACK	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	7,500.00	7,500.00		
	TONER - CANON 046 FOR MF735CX CYAN	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	6,900.00	6,900.00		
	TONER - CANON 046 FOR MF735CX MAGENTA	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	6,900.00	6,900.00		
	TONER - CANON 046 FOR MF735CX YELLOW	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	6,900.00	6,900.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							37,000.00					

RENTAL

	- PHOTOCOPYING OF DOCUMENTS	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	4,635.00	4,635.00		
RENTAL - TOTAL							4,635.00					

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

	BATTERY - 3SMF, MAINT. FREE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00		
	ENGINE OIL - 20W-50	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	1,400.00	1,400.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	1,600.00	1,600.00		
	FLUID, BRAKE - FLUID, BRAKE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	540.00	540.00		
	GREASE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - UPKEEP OF SERVICE VEHICLE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	32,250.00	32,250.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	24,000.00	24,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							68,790.00					

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
2901002 - DAMS, RESERVOIRS & WATERWAYS DIV.												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	2T OIL - FOR BOAT IN BATHYMETRIC SURVEY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,500.00	3,500.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00		
	LUBRICANT - ENGINE OIL, MEDIUM SPEEDSAE 40 GADINIA 40, DELO 1000 40, PETROMAR		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,400.00	10,400.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							16,900.00					
GENERAL PLANT EQUIPMENT												
	TABLET COMPUTER - (Please see the attached technical Specifications)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,000.00		50,000.00	
	TOTAL STATION - (Please see attached specifications)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	550,000.00		550,000.00	
	ECHO SOUNDER - (please see the attached specifications)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	1,300,000.00		1,300,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,900,000.00					
MATERIALS AND EQUIPMENT												
	GEOLOGIC HAMMER - GEO/PALEO ROCK PIC-25 INCH GEOLOGIAL TOOL WITH ALL STEEL CONSTRUCTION & VINYL CUSHION GRIP-GP100		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	16,000.00	16,000.00		
	HAT - RANGER, FIELD, BREATHABLE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00		
	HIKING SHOES - WATERPROOF		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	76,500.00	76,500.00		
MATERIALS AND EQUIPMENT - TOTAL							102,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 14MM X 1.12M, PLASTIC (9/16 X 44)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	450.00	450.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	320.00	320.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	75.00	75.00		

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

2901002 - DAMS, RESERVOIRS & WATERWAYS DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	280.00	280.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	240.00	240.00		
	ENGINEER'S FIELD BOOK - HARD BOUND		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	120.00	120.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	240.00	240.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	270.00	270.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	330.00	330.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	800.00	800.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	700.00	700.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	14,000.00	14,000.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00		
	SIGN PEN - 0.5MM, RED		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	175.00	175.00		

	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						20,000.00					
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OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT

	MICRO SD - 64 GB CAPTURE FAST-ACTION PHOTOS OR SHOOT 4K UHD VIDEO2 WITH WRITE SPEEDS OF UP TO 90MB/S, CAPTURE UNINTERRUPTED 4K UHD AND FULL HD VIDEO WITH ITS UHS SPEED CLASS 3 (U3) AND VIDEO SPEED CLASS 30 (V30)		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,000.00	9,000.00		
	PHANTOM 4 SERIES INTELLIGENT FLIGHT BATTERY - CAPACITY: 5870 MAHVOLTAGE: 15.2 VBATTERY TYPE: LIPO 4SENERGY: 89.2 WHNET WEIGHT: 468 GCHARGING TEMPERATURE RANGE: 41° TO 104°F (5° TO 40°C)MAX CHARGING POWER: 160 W 30-MINUTE FLIGHT TIMEVIEW BATTERY S		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	32,000.00	32,000.00		

	OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						41,000.00					
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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

2901002 - DAMS, RESERVOIRS & WATERWAYS DIV.

OPERATION AND MAINTENANCE - COMPUTERS

- SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	4,960.00	4,960.00	
INK CARTRIDGE - BROTHER LC73 OR LC77XL BLACK	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,200.00	3,200.00	
INK CARTRIDGE - BROTHER LC73 OR LC77XL CYAN	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,800.00	2,800.00	
INK CARTRIDGE - BROTHER LC73 OR LC77XL MAGENTA	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,800.00	2,800.00	
INK CARTRIDGE - BROTHER LC73 OR LC77XL YELLOW	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,800.00	2,800.00	
INK CARTRIDGE - HP BLACK 96, C8767W	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,300.00	3,300.00	
INK CARTRIDGE - HP TRI-COLOR 97, C9363W	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,200.00	3,200.00	
TONER CARTRIDGE - HP Q7553A, BLACK, FOR HP LASERJET P3005, M3027, M3035 MFP PRINTER SERIES	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	4,900.00	4,900.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					27,960.00				

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

BATTERY - 3SMF, MAINT. FREE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	17,000.00	17,000.00	
OIL FILTER - OIL FILTER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,400.00	2,400.00	
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	45,360.00	45,360.00	
TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	52,000.00	52,000.00	
TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	14,000.00	14,000.00	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					130,760.00				

WORK ORDER

DRILLING,REHAB, SUPPLY & INSTALLATION OF PIEZOMETERS AT CALIRAYA LUMOT	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	9,608,000.00	9,608,000.00	
INDEPENDENT SAFETY REVIEW OF SAN ROQUE DAM AND NON-POWER APPURTENANCES	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	9,000,000.00	9,000,000.00	

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
2901002 - DAMS, RESERVOIRS & WATERWAYS DIV.												
WORK ORDER												
	GL-107 WORK ORDER - CONSTRUCTION OF BARBED WIRE FENCE AT CALIRAYA TAILRACE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	330,000.00		330,000.00	
	INDEPENDENT SAFETY REVIEW CALIRAYA DAM AND NON-POWER APPURTENANCES	PUBLIC BIDDING	03/02/19		03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	9,000,000.00		9,000,000.00	
	DISTURBANCE COMPENSATION & FINANCIAL ASSISSTANCE TO AFFECTED INHABITAN	PUBLIC BIDDING	03/02/19		03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	56,000.00		56,000.00	
WORK ORDER - TOTAL							27,994,000.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4000000 - OVP-POWER ENGINEERING SERVICES GROUP

JOB ORDER

A002003-JO INTEGRATED MANAGEMENT SYSTEM (IMS) CERTIFICATION/ TRAINING / CONTINUAL IMPROVEME

TRAINING/SEMINAR/ORIENTATION - INTEGRATED MANAGEMENT SYSTEM (IMS) SHOPPNG 52.1(B) 10/19/18 01/17/19 02/02/19 PSALM-2019 - P1 80,161.00 80,161.00
CERTIFICATION/ TRAINING / CONTINUAL IMPROVEMENT

BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON NP-AGNCY TO AGNCY 01/17/19 02/02/19 PSALM-2019 - P1 5,000.00 5,000.00
FRONT, BACK AND SPINE FOR LABEL

HARD DRIVE - EXTERNAL, 1 TB, 2.5 HDD, USB 3.0 NP-AGNCY TO AGNCY 01/17/19 02/02/19 PSALM-2019 - P1 9,000.00 9,000.00

PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4) NP-AGNCY TO AGNCY 01/17/19 02/02/19 PSALM-2019 - P1 4,500.00 4,500.00

new2-JO PES RISK ASSESSMENT AND MANAGEMENT PROGRAM

MISCELLANEOUS EXPENSES - LOT SHOPPNG 52.1(B) 10/19/18 01/17/19 02/02/19 PSALM-2019 - P1 36,607.00 36,607.00

TRAINING/AWARENESS - LOT SHOPPNG 52.1(B) 10/19/18 01/17/19 02/02/19 PSALM-2019 - P1 75,000.00 75,000.00

JOB ORDER - TOTAL 210,268.00

OFFICE/LABORATORY AND OTHER SUPPLIES

BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM NP-AGNCY TO AGNCY 01/17/19 02/02/19 PSALM-2019 - P1 2,100.00 2,100.00

BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM NP-AGNCY TO AGNCY 01/17/19 02/02/19 PSALM-2019 - P1 2,100.00 2,100.00

BOOK - RECORD, 300 PAGES, SMYTHE SEWN NP-AGNCY TO AGNCY 01/17/19 02/02/19 PSALM-2019 - P1 600.00 600.00

BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE NP-AGNCY TO AGNCY 01/17/19 02/02/19 PSALM-2019 - P1 1,600.00 1,600.00
BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD

ENVELOPE - BROWN, LONG, KRAFT NP-AGNCY TO AGNCY 01/17/19 02/02/19 PSALM-2019 - P1 720.00 720.00

ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX NP-AGNCY TO AGNCY 01/17/19 02/02/19 PSALM-2019 - P1 320.00 320.00

ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE NP-AGNCY TO AGNCY 01/17/19 02/02/19 PSALM-2019 - P1 600.00 600.00

FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15 NP-AGNCY TO AGNCY 01/17/19 02/02/19 PSALM-2019 - P1 1,455.00 1,455.00

FOLDER - MOROCCO/FANCY, A4 SIZE NP-AGNCY TO AGNCY 01/17/19 02/02/19 PSALM-2019 - P1 400.00 400.00

PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4) NP-AGNCY TO AGNCY 01/17/19 02/02/19 PSALM-2019 - P1 16,000.00 16,000.00

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4000000 - OVP-POWER ENGINEERING SERVICES GROUP

OFFICE/LABORATORY AND OTHER SUPPLIES

SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	1,600.00	1,600.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	16.00	16.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	600.00	600.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 28,111.00

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4001300 - PROJECT CONTROL & ADMINISTRATION

OFFICE/LABORATORY AND OTHER SUPPLIES

	BALLPEN - WITH LOGO, IEC MATERIALS	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1		100.00	100.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1		1,400.00	1,400.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1		340.00	340.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1		340.00	340.00		
	FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1		490.00	490.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1		10,140.00	10,140.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1		10,560.00	10,560.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1		288.00	288.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1		600.00	600.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1		960.00	960.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1		800.00	800.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					26,018.00						

Note:
Schedule of Procurement per Circular No. 2016-004
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GAA-2019 - Non-OMA
PSALM-2019 - OMA



NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4011012 - QUALITY ASSURANCE & SAFETY DIVISION

MATERIALS AND EQUIPMENT

HARD DRIVE EXTERNAL - 2TB SLIM BACKUP PLUS PORTABLE DRIVE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,000.00	7,000.00
HIKING SHOES - WATERPROOF	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	8,500.00	8,500.00
LIFE VEST - JACKET TYPE, BACK PACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,000.00	9,000.00
OTG FLASHDRIVE - 128GB 3.0 DUAL OTG FLASHDRIVE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00
SLEEPING BAG - LIGHTWEIGHT, WATERPROOF	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,900.00	3,900.00

MATERIALS AND EQUIPMENT - TOTAL 31,400.00

OFFICE/LABORATORY AND OTHER SUPPLIES

BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	967.00	967.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	4,000.00	4,000.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	200.00	200.00
CORRECTION FLUID - WATER BASED, 20ML	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	864.00	864.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	320.00	320.00
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00
ERASER - RUBBER	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	480.00	480.00
FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	750.00	750.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	1,248.00	1,248.00
FOLDER - MOROCCO/FANCY, A4 SIZE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	480.00	480.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPNG 52.1(B)	10/19/18	01/17/19	02/02/19	PSALM-2019 -	222.00	222.00

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4011012 - QUALITY ASSURANCE & SAFETY DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

								P1				
	INK - STAMP PAD , VIOLET, 50ML		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	5,460.00	5,460.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	450.00	450.00		
	PEN - MARKING, FINE, REFILLABLE BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	900.00	900.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	250.00	250.00		
	PHOTO PAPER A4		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,500.00	2,500.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	692.00	692.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	761.00	761.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	180.00	180.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	636.00	636.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	960.00	960.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	120.00	120.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							24,140.00					

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011013 - PLANT EFFICIENCY MANAGEMENT SERVICES DIV												
GENERAL PLANT EQUIPMENT												
	ANALYZER - POWER QUALITY ANALYZER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	500,000.00		500,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							500,000.00					
MATERIALS AND EQUIPMENT												
	FLASH DRIVE - 128 GIG		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	16,000.00		16,000.00	
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,000.00		3,000.00	
MATERIALS AND EQUIPMENT - TOTAL							19,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	13,400.00		13,400.00	
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	200.00		200.00	
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	2,500.00		2,500.00	
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	2,500.00		2,500.00	
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	210.00		210.00	
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	150.00		150.00	
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	455.00		455.00	
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	455.00		455.00	
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	250.00		250.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							20,120.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 MAGENTA		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	15,000.00		15,000.00	
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 YELLOW		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	15,000.00		15,000.00	

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011013 - PLANT EFFICIENCY MANAGEMENT SERVICES DIV												
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 BLACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	14,000.00	14,000.00		
	TONER CARTRIDGE - CANON IMAGECLASS MF635CX, CANON 045 CYAN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	15,000.00	15,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							59,000.00					

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4011014 - TESTING & METROLOGY SERVICES DIV.												
GENERAL PLANT EQUIPMENT												
	CALIBRATOR/CALIBRATION - MULTIFUNCTION CALIBRATOR, FOR TEST EQUIPMENT, WITH WIDEBAND OPTION AMPLIFIER, & LOW THERMAL TEST LEAD SET		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	8,000,000.00		8,000,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							8,000,000.00					
MATERIALS AND EQUIPMENT												
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	31,500.00		31,500.00	
MATERIALS AND EQUIPMENT - TOTAL							31,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BATTERY - ALKALINE, SIZE C		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	240.00		240.00	
	BATTERY - ALKALINE, SIZE D		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	240.00		240.00	
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	257.00		257.00	
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	257.00		257.00	
	BINDER - RING, 28MM X 1.12M, PLASTIC (1-1/8 X 44)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	257.00		257.00	
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	257.00		257.00	
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	562.00		562.00	
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,050.00		1,050.00	
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	240.00		240.00	
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	200.00		200.00	
	DRIVE FLASH - 64GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,200.00		1,200.00	
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	300.00		300.00	

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4011014 - TESTING & METROLOGY SERVICES DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	2,800.00	2,800.00	
FLUID - CORRECTION, WATER BASE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	864.00	864.00	
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,400.00	1,400.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,800.00	1,800.00	
GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	470.00	470.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,600.00	3,600.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	500.00	500.00	
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	420.00	420.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	10,590.00	10,590.00	
PAPER - PHOTO, SIZE: A4, 20 PCS./PACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	800.00	800.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	280.00	280.00	
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,038.00	1,038.00	
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	692.00	692.00	
STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	435.00	435.00	
TAPE - ELECTRICAL	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	1,500.00	1,500.00	
TAPE - MASKING TAPE 1	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	530.00	530.00	
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	2,400.00	2,400.00	

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OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				35,679.00								
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	OIL STANDARD FOR DGA - MORGAN SHAFFER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		25,000.00	25,000.00	
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				25,000.00								
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		25,000.00	25,000.00	
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				25,000.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		2,250.00	2,250.00	
	INK REFILL - EPSON L210 SERIES, CYAN		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		1,350.00	1,350.00	
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		1,350.00	1,350.00	
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		1,350.00	1,350.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				6,300.00								
TRAINING AND EDUCATION												
	OCCUPATIONAL SAFETY & HEALTH SEMINAR, OSHC - 5,500 PER PARTICIPANTS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		11,000.00	11,000.00		
TRAINING AND EDUCATION - TOTAL				11,000.00								

Note:

Schedule of Procurement per Circular No. 2016-004

Purchase Requisition schedule of submission:

Priority 1 - September 3 to 21, 2018

Priority 2 and 3 - May 2 to June 15, 2019

GAA-2019 - Non-OMA

PSALM-2019 - OMA



NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<u>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</u>												
<u>4011117 - OM-ENERGY SERVICES DEPT.</u>												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER, BACKFOLD, 19MM (5/8)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2		300.00	300.00	
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		320.00	320.00	
	ENVELOPE - KRAFT, SHORT		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2		280.00	280.00	
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		200.00	200.00	
	PEN - MARKING, FINE, REFILLABLE BLACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		360.00	360.00	
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		140.00	140.00	
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		1,000.00	1,000.00	
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2		1,000.00	1,000.00	
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		800.00	800.00	
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		300.00	300.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							4,700.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER - LASERJET PRO M252N HP BLACK CF400A		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2		5,000.00	5,000.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							5,000.00					

Note:
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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4109990 - OM-DESIGN & DEVELOPMENT DEPT.

OFFICE/LABORATORY AND OTHER SUPPLIES

BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	93.00	93.00
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	60.00	60.00
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	374.00	374.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	560.00	560.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	322.00	322.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	474.00	474.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	270.00	270.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	80.00	80.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	211.00	211.00
DVD REWRITABLE - SPEED: 4 X MIN, 4.7GB CAPACITY MIN	SHOPPNG 52.1(B) 03/02/19	05/31/19	06/16/19	PSALM-2019 - P2	528.00	528.00
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	104.00	104.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	98.00	98.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	411.00	411.00
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	57.00	57.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	1,800.00	1,800.00
FOLDER - TAGBOARD, A4 SIZE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	78.00	78.00
FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	72.00	72.00

Note:
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NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4109990 - OM-DESIGN & DEVELOPMENT DEPT.

OFFICE/LABORATORY AND OTHER SUPPLIES

FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2		300.00	300.00	
GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2		96.00	96.00	
INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2		49.00	49.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2		416.00	416.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		71.00	71.00	
MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2		58.00	58.00	
NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		426.00	426.00	
NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		624.00	624.00	
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2		55.00	55.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2		3,177.00	3,177.00	
PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		929.00	929.00	
PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		6,396.00	6,396.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2		103.00	103.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2		20.00	20.00	
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2		138.00	138.00	
STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2		207.00	207.00	
TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2		210.00	210.00	
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2		56.00	56.00	

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4109990 - OM-DESIGN & DEVELOPMENT DEPT.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	53.00	53.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							19,476.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	DRUM CARTRIDGE - FOR FAX MACHINE PANASONIC KX-MB2170		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,900.00	6,900.00		
	TONER CARTRIDGE - FOR FAX MACHINE PANASONIC KX-MB2170		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,100.00	3,100.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							10,000.00					
RENTAL												
	- UBIX COPIER		DIRECT CONTRCT			01/17/19	02/02/19	PSALM-2019 - P1	20,000.00	20,000.00		
RENTAL - TOTAL							20,000.00					

Note:
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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4111000 - CIVIL ENGINEERING & ARCHITECTURE DIV.												
MATERIALS AND EQUIPMENT												
	HIKING SHOES - Waterproof. seam-sealed membrane;Mid-cut,leather/textile,abrasion resistant mesh/webbing upper;Leather/rubber toe cap bellows;Lightweight,contoured footbed/aircushion heel;High-grip rubber outsole		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	14,418.00	14,418.00		
MATERIALS AND EQUIPMENT - TOTAL							14,418.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	620.00	620.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,490.00	2,490.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	638.00	638.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	180.00	180.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,340.00	1,340.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,060.00	1,060.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	220.00	220.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	125.00	125.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	18,355.00	18,355.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	35,700.00	35,700.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	933.00	933.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	933.00	933.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	815.00	815.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	220.00	220.00		

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NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<u>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</u>												
<u>4111000 - CIVIL ENGINEERING & ARCHITECTURE DIV.</u>												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	470.00	470.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,390.00	2,390.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	370.00	370.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	320.00	320.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	370.00	370.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	310.00	310.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	370.00	370.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							70,229.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	100,000.00	100,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							100,000.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4112000 - MECHANICAL ENGINEERING DIV.

MATERIALS AND EQUIPMENT

CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	19,000.00	19,000.00
HIKING SHOES - WATERPROOF	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	14,000.00	14,000.00
JACKET - WATERPROOF, RAIN JACKET	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	14,000.00	14,000.00
LIFE VEST - JACKET TYPE, BACK PACK	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,200.00	5,200.00

MATERIALS AND EQUIPMENT - TOTAL 52,200.00

OFFICE/LABORATORY AND OTHER SUPPLIES

BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY		05/31/19	06/16/19	PSALM-2019 - P2	120.00	120.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY		05/31/19	06/16/19	PSALM-2019 - P2	120.00	120.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NP-AGNCY TO AGNCY		05/31/19	06/16/19	PSALM-2019 - P2	120.00	120.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY		05/31/19	06/16/19	PSALM-2019 - P2	120.00	120.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY		05/31/19	06/16/19	PSALM-2019 - P2	133.00	133.00
CLIP - BINDER (BULLDOG), 3 (75MM)	NP-AGNCY TO AGNCY		05/31/19	06/16/19	PSALM-2019 - P2	560.00	560.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY		05/31/19	06/16/19	PSALM-2019 - P2	450.00	450.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY		05/31/19	06/16/19	PSALM-2019 - P2	224.00	224.00
CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	867.00	867.00
CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY	NP-AGNCY TO AGNCY		05/31/19	06/16/19	PSALM-2019 - P2	411.00	411.00
ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	1,225.00	1,225.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY		05/31/19	06/16/19	PSALM-2019 - P2	1,470.00	1,470.00
FOLDER - TAGBOARD, A4 SIZE	NP-AGNCY TO AGNCY		05/31/19	06/16/19	PSALM-2019 -	190.00	190.00

Note:
Schedule of Procurement per Circular No. 2016-004
Purchase Requisition schedule of submission:
Priority 1 - September 3 to 21, 2018
Priority 2 and 3 - May 2 to June 15, 2019

GAA-2019 - Non-OMA
PSALM-2019 - OMA



NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4112000 - MECHANICAL ENGINEERING DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

								P2				
	FOLDER - TAGBOARD, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	168.00	168.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	420.00	420.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	112.00	112.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	344.00	344.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,080.00	4,080.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	90.00	90.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	35,000.00	35,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	390.00	390.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	156.00	156.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	600.00	600.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	360.00	360.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	255.00	255.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	532.00	532.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	350.00	350.00		
	TAPE - DOUBLE SIDED		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	270.00	270.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							55,137.00					

Note:
Schedule of Procurement per Circular No. 2016-004
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PSALM-2019 - OMA



NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<u>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</u>												
<u>4112000 - MECHANICAL ENGINEERING DIV.</u>												
OPERATION AND MAINTENANCE - COMPUTERS												
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,500.00	1,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							1,500.00					

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NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4113000 - ELECTRICAL ENG'G AND INSTRUMENTATION & C

MATERIALS AND EQUIPMENT

CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00
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MATERIALS AND EQUIPMENT - TOTAL	20,000.00
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OFFICE/LABORATORY AND OTHER SUPPLIES

CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	60.00	60.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	180.00	180.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	56.00	56.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00	
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	100.00	100.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	100.00	100.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	1,120.00	1,120.00	
FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	480.00	480.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	412.00	412.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	40.00	40.00	
INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	60.00	60.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	2,880.00	2,880.00	
PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPNG 52.1(B)	03/02/19	05/31/19	06/16/19	PSALM-2019 - P2	17,500.00	17,500.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	160.00	160.00	
PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 -	192.00	192.00	

Note:
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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4113000 - ELECTRICAL ENG'G AND INSTRUMENTATION & C												
OFFICE/LABORATORY AND OTHER SUPPLIES												
								P1				
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	800.00	800.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,520.00	1,520.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,520.00	1,520.00		
	SIGN PEN - 0.5MM, RED		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,520.00	1,520.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							30,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE HP 680 - TRICOLOR INK CARTRIDGE FOR HP DESKJET INK ADVANTAGE 5275		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00		
	INK CARTRIDGE, HP 680 - BLACK INK CARTRIDGE FOR HP DESKJET INK ADVANTAGE 5276		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							10,000.00					

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NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT

OFFICE/LABORATORY AND OTHER SUPPLIES

BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	23.00	23.00
BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	170.00	170.00
BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	170.00	170.00
BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	170.00	170.00
BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	170.00	170.00
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	392.00	392.00
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	392.00	392.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	250.00	250.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	250.00	250.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	240.00	240.00
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	720.00	720.00
BURETTE STAND WITH CLAMP - UTILIZED IN THE LABORATORY TO HOLD BURETTES	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	50.00	50.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	50.00	50.00
CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	100.00	100.00
CLIP - BINDER (BULLDOG), 3 (75MM)	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	60.00	60.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1	23.00	23.00

Note:
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NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT

OFFICE/LABORATORY AND OTHER SUPPLIES

CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	23.00	23.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	100.00	100.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	100.00	100.00
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	74.00	74.00
ERASER - RUBBER	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	55.00	55.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	24.00	24.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	168.00	168.00
FOLDER - TAGBOARD, A4 SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	100.00	100.00
FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	100.00	100.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	76.00	76.00
INK - STAMP PAD , VIOLET, 50ML	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	56.00	56.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	368.00	368.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	135.00	135.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	115.00	115.00
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	86.00	86.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	2,560.00	2,560.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	264.00	264.00

Note:
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NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT

OFFICE/LABORATORY AND OTHER SUPPLIES

PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	72.00	72.00
POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK	SHOPPNG 52.1(B) 03/02/19	05/31/19	06/16/19	PSALM-2019 - P2	1,500.00	1,500.00
RULER - PLASTIC, 450MM	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	24.00	24.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	23.00	23.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	1,120.00	1,120.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	152.00	152.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	152.00	152.00
TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	152.00	152.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 17,629.00

OPERATION AND MAINTENANCE - COMPUTERS

DRIVE FLASH - 16GB USB PLUG & PLAY	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	9,000.00	9,000.00
HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	6,400.00	6,400.00

OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 15,400.00

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR AND MAINTENANCE OF ISUZU CROSSWIND	SHOPPNG 52.1(A) 03/02/19	05/31/19	06/16/19	PSALM-2019 - P2	15,816.00	15,816.00
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REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL 15,816.00

Note:
Schedule of Procurement per Circular No. 2016-004
Purchase Requisition schedule of submission:
Priority 1 - September 3 to 21, 2018
Priority 2 and 3 - May 2 to June 15, 2019

GAA-2019 - Non-OMA
PSALM-2019 - OMA



NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.												
JANITORIAL SERVICES												
	- FOR EMD LABORATORIES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	209,580.00	209,580.00		
JANITORIAL SERVICES - TOTAL							209,580.00					
MATERIALS AND EQUIPMENT												
	ICE CHEST, 50 QRT. - DOUBLE WALL INSULATION WITH DRAIN, without wheel & tow handle (Please see attached specifications.)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	33,996.00	33,996.00		
	ICE CHEST, 62 QRT. - DOUBLE WALL INSULATION WITH DRAIN, With Wheel & Tow Handle (Please see attached Specifications).		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	38,000.00	38,000.00		
MATERIALS AND EQUIPMENT - TOTAL							71,996.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	540.00	540.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	144.00	144.00		
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00		
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	960.00	960.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	400.00	400.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	2,400.00	2,400.00		
	BOARD - MOROCCO, 31 X 43 , ASSORTED COLOR		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	1,200.00	1,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00		

Note:
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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,600.00	1,600.00	
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00	
CHLORIDE CERTIFIED REFERENCE - MATERIAL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00	
CLIP - BINDER (BACKFOLD), 69MM (1-5/8)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	121.00	121.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	450.00	450.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	880.00	880.00	
DETERGENT POWDER - ALL PURPOSE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00	
DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00	
DISPENSER - TAPE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	800.00	800.00	
DISPOSABLE GLOVES	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00	
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	20.00	20.00	
ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	840.00	840.00	
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	2,400.00	2,400.00	
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	840.00	840.00	
ENVELOPE - PLASTIC, SHORT	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	242.00	242.00	

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NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

ERLENMEYER FLASK - 250 ML	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00	
FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,248.00	1,248.00	
FOLDER - EXPANDING, 10"W X 15 IN.L X 2	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	360.00	360.00	
FOLDER - MOROCCO/FANCY, A4 SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	2,400.00	2,400.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	440.00	440.00	
GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	330.00	330.00	
HEXAVALENT CHROMIUM CERTIFIED - REFERENCE MATERIAL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	2,200.00	2,200.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	550.00	550.00	
MARKER - FLUORESCENT,BLUE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	660.00	660.00	
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	550.00	550.00	
MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	550.00	550.00	
MULTI-ELEMENT STANDARD SOLUTION FOR AAS OR ICP - 100 -1000 MG/L - 100 - 500 MLCERTIFIED REFERENCE MATERIAL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00	
NITRATE STANDARD SOLUTION - 100 - 1000 MG/L, 100 - 500 MLCERTIFIED REFERENCE MATERIAL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00	
NITRITE STANDARD SOLUTION - 250 - 1000 MG/L, 100-500 MLCERTIFIED REFERENCE MATERIAL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00	
NOTE PAD - 2 X2 , 400 SHEETS/PAD	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	960.00	960.00	

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

OIL AND GREASE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00	
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	22,000.00	22,000.00	
PAPER - YELLOW PAD	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	220.00	220.00	
PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	220.00	220.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	110.00	110.00	
PHOSPHATE CERTIFIED REFERENCE MATERIAL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00	
PHOTO PAPER A4	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00	
PHOTO PRINTING - PHOTO DEVELOPING	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00	
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00	
REMOVER - STAPLE WIRE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00	
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	280.00	280.00	
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00	
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	200.00	200.00	
SOLIDS SOLUTION - WITH TOTAL SOLIDS AT 105 C, TOTAL DISSOLVED SOLIDS AT 180 C, AND TOTAL SUSPENDED SOLIDS AT 105 CCERTIFIED REFERENCE MATERIAL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00	
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00	
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00	
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 -	600.00	600.00	

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
								P1				
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,600.00	1,600.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	240.00	240.00		
	VOLUMETRIC FLASK - 25 ML		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	35,000.00	35,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							199,955.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - LABOR/INSTALLATION & PMS OF HUMAN LAB DISTILLING APPARATUS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	150,000.00	150,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - LABOR/INSTALLATION, LOAD SUBSCRIPTION (GLOBE & SMART) AND PMS OF MET STATIONS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	150,000.00	150,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION OF BIOS DEFENDER 510 S/N 137314		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	100,000.00	100,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION OF STAPLEX CKHV/CKHV810 CALIBRATOR		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	100,000.00	100,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							500,000.00					
RENTAL												
	- PHOTOCOPYING OF DOCUMENTS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00		
RENTAL - TOTAL							10,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - CROSSWIND - EMD VEHICLE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	21,000.00	21,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							21,000.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.

TRAINING AND EDUCATION

	CALIBRATION OF EQUIPMENT/LABWA - 5000 X 2	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00		
	HAZARDOUS WASTE MANAGEMENT, PR - 5000 X 2	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00		
	OCCUPATIONAL SAFETY & HEALTH, - 5000 X 2	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00		
	SCUBA ADVANCE DIVING, PRIVATE - 7,500 X 2	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00		
TRAINING AND EDUCATION - TOTAL							30,000.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS

OFFICE/LABORATORY AND OTHER SUPPLIES

BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	485.00	485.00
BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00
BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00
BATTERY - ALKALINE, SIZE C	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	640.00	640.00
BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	100.00	100.00
BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	150.00	150.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	200.00	200.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	750.00	750.00
DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,500.00	2,500.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,500.00	1,500.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00

Note:
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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS

OFFICE/LABORATORY AND OTHER SUPPLIES

FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	800.00	800.00	
FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	950.00	950.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,110.00	1,110.00	
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	264.00	264.00	
PAPER - MULTI-PURPOSE, LEGAL SIZE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,000.00	4,000.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	14,580.00	14,580.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	750.00	750.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	200.00	200.00	
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00	
SIGN PEN - 0.5MM, BLACK	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00	
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00	
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00	
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00	
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00	
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,500.00	1,500.00	

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		750.00	750.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							45,229.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - FOR EIALD SOUND LEVEL METER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		20,000.00	20,000.00	
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - FOR EIALD WATER QUALITY CHECKER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		20,000.00	20,000.00	
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							40,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR AND MAINTENANCE OF EMD VEHICLE (ISUZU CROSSWIND)		SHOPPNG 52.1(A)	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3		14,500.00	14,500.00	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							14,500.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
4309990 - ENGINEERING RESOURCE SERVICES DIVISION												
JANITORIAL SERVICES												
	- FOR ERSD - MINUYAN WAREHOUSE JANITORIAL SERVICES		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	108,656.00	108,656.00		
JANITORIAL SERVICES - TOTAL							108,656.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	100.00	100.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	1,400.00	1,400.00		
	MACHINE DATING/STAMPING - HEAVY DUTY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	920.00	920.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	3,200.00	3,200.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	420.00	420.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	1,440.00	1,440.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	48.00	48.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	800.00	800.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	800.00	800.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	100.00	100.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	690.00	690.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	100.00	100.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							10,018.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASHDRIVE - 16GB USB PLUG & PLAY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	1,600.00	1,600.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	3,200.00	3,200.00		

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OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				4,800.00								

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	28,500.00	28,500.00		
	LUBRICANT - GEAR OIL, GL-4SAE 90		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	27,000.00	27,000.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	121,500.00	121,500.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							177,000.00					
GENERAL PLANT EQUIPMENT												
	ACOUSTIC DOPPLER CURRENT PROFILER - COMPLETE WITH RIVERRAY ADCP, CUSTOM DESIGNED BOAT,	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	2,250,000.00		2,250,000.00		
	CLEANER - HEAVY DUTY VACUUM CLEANER, 4.5M POWER CORD, 12 GAL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	87,000.00		87,000.00		
	FIRE EXTINGUISHER - HALOTRON/CLEAN AGENT, 9-15FT RANGE, 9 SECS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	120,777.00		120,777.00		
GENERAL PLANT EQUIPMENT - TOTAL							2,457,777.00					
JANITORIAL SERVICES												
	- ANGAT FFWSO (NEW)	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	85,945.00	85,945.00			
	- SAN ROQUE (NEW)	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	289,965.84	289,965.84			
JANITORIAL SERVICES - TOTAL							375,910.84					
MAINTENANCE OF BUILDING												
	ABRASIVE - SANDPAPER #120	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	705.00	705.00			
	ANGLE BAR - .25 X 1 X 1 X 20 FT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	11,250.00	11,250.00			
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,250.00	8,250.00			
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,700.00	15,700.00			
	BULB - LED 10W	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,500.00	7,500.00			
	CONTACT CEMENT - ALL-PURPOSE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,700.00	2,700.00			

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.

MAINTENANCE OF BUILDING

ELECTRICAL TAPE - RUBBER#15	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,320.00	1,320.00
PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,950.00	10,950.00
PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	11,175.00	11,175.00
PAINT - GLOSS LATEX, WHITE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,525.00	12,525.00
PAINT - ROOF BAGUIO GREEN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,675.00	12,675.00
PAINT THINNER - BUILDING MAINTENANCE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,100.00	2,100.00
PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,350.00	3,350.00
TAPE, TEFLON - BUILDING MAINTENANCE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	570.00	570.00
TINTING COLOR - RAW SIENA	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,160.00	4,160.00
TUBE - LED, FLOURESCENT 18W	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	16,375.00	16,375.00
VULCA SEAL - BUILDING MAINTENANCE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,625.00	2,625.00

MAINTENANCE OF BUILDING - TOTAL 123,930.00

MATERIALS AND EQUIPMENT

DRUM - PLASTIC, 200LITERS CAP STORAGE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00
EXTENSION CORD WITH THERMAL ACTIVATION BREAKDER - INDUSTRIAL TYPE, HEAVY DUTY, 2 GANG, 25 METERS, 2,500KW	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	13,000.00	13,000.00
HIKING SHOES - WATERPROOF	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	76,500.00	76,500.00
JACKET - WATERPROOF, RAIN JACKET	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	67,500.00	67,500.00

MATERIALS AND EQUIPMENT - TOTAL 167,000.00

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	180.00	180.00
BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	160.00	160.00
BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	360.00	360.00
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	445.00	445.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	70.00	70.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	70.00	70.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	70.00	70.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	70.00	70.00
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	842.00	842.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	80.00	80.00
CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50.00	50.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	180.00	180.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	160.00	160.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	240.00	240.00
ENVELOPE - PAY, KRAFT, (4 X7-1/2), 496S/BOX	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	160.00	160.00
ERASER - RUBBER	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	44.00	44.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,653.00	1,653.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,840.00	1,840.00

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

FOLDER - MOROCCO/FANCY, A4 SIZE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	180.00	180.00	
FOLDER - MOROCCO/FANCY, LEGAL SIZE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	200.00	200.00	
GLUE - ALL PURPOSE, 300 GRAMS MIN.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	270.00	270.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,130.00	1,130.00	
NOTE PAD - 2 X2 , 400 SHEETS/PAD	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	161.00	161.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,452.00	12,452.00	
PAPER - MULTI-PURPOSE, LEGAL SIZE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,965.00	1,965.00	
PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,030.00	1,030.00	
PAPER - STICKER, A4, HIGH GLOSS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,400.00	2,400.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	600.00	600.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	540.00	540.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	125.00	125.00	
PIN - PUSH , FLAT HEAD TYPE, ASSORTED COLORS, 100S/CASE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	165.00	165.00	
SIGN PEN - 0.5MM, BLACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	645.00	645.00	
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	201.00	201.00	
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	300.00	300.00	
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	551.00	551.00	
TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	300.00	300.00	

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OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				29,889.00								
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR AND MAINTENANCE OF ACU OF FFWSD DAM BASE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	25,000.00	25,000.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				25,000.00								
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	OIL - ENGINE, FOR DIESEL, 15W-40	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	92,000.00	92,000.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				92,000.00								
OPERATION & MAINTENANCE - POWER OPERATED EQPT.												
	OIL - DIESEL ENGINE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	92,000.00	92,000.00			
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL				92,000.00								
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT - REPAIR OF COMMUNICATION EQUIPMENT	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00			
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				10,000.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BLACK, 100ML, EPSON REFILL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,400.00	1,400.00			
	INK - CYAN, 100ML, EPSON REFILL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,400.00	1,400.00			
	INK - MAGENTA, 100ML, EPSON REFILL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,400.00	1,400.00			
	INK - YELLOW, EPSON REFILL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,400.00	1,400.00			
	INK CARTRIDGE - CANON E600, BLACK PG88	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00			
	INK CARTRIDGE - CANON E600, COLORED CL98	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00			
	INK CARTRIDGE - LASERJET PR MFP177FW, BLACK CF 350 A	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	21,840.00	21,840.00			
	INK CARTRIDGE - LASERJET PR MFP177FW, CYAN CF 351 A	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	14,560.00	14,560.00			
	INK CARTRIDGE - LASERJET PR MFP177FW, MAGENTA CF 353 A	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	14,560.00	14,560.00			
	INK CARTRIDGE - LASERJET PR MFP177FW, YELLOW CF 352 A	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 -	14,560.00	14,560.00			

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.												
OPERATION AND MAINTENANCE - COMPUTERS												
P2												
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL87,120.00												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
AIR CLEANERSHOPPING03/02/1905/31/1906/16/19PSALM-2019 - P227,000.0027,000.00												
BATTERY - 3SMF, MAINT. FREESHOPPNG 52.1(B)03/02/1905/31/1906/16/19PSALM-2019 - P267,200.0067,200.00												
BRAKE SHOE (LEFT AND RIGHT) - LEFT AND RIGHT, FOR MITSUBISHI STRADASHOPPING03/02/1905/31/1906/16/19PSALM-2019 - P287,360.0087,360.00												
DISC PAD - FOR PICK-UP STRADASHOPPING03/02/1905/31/1906/16/19PSALM-2019 - P227,600.0027,600.00												
FUEL - FILTERSHOPPNG 52.1(B)03/02/1905/31/1906/16/19PSALM-2019 - P230,000.0030,000.00												
OIL - FILTERSHOPPNG 52.1(B)03/02/1905/31/1906/16/19PSALM-2019 - P227,000.0027,000.00												
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLESNP-SMALL VAL PROC03/02/1905/31/1906/16/19PSALM-2019 - P236,380.0036,380.00												
TIRE, TUBELESS - 245/70 R 16 FOR MITSUBISHI STRADASHOPPNG 52.1(B)03/02/1905/31/1906/16/19PSALM-2019 - P2228,000.00228,000.00												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL530,540.00												
SPARES												
OTHER SPARE PARTS												
ARRESTER, LIGHTNING - COMPLETE SYSTEM W/ INSTALLATIONNP-SMALL VAL PROC03/02/1905/31/1906/16/19PSALM-2019 - P2883,200.00883,200.00												
BATTERY, ALKALINE NICKEL CADMIUM - KGL 100PSHOPPNG 52.1(B)03/02/1905/31/1906/16/19PSALM-2019 - P2900,000.00900,000.00												
CODER - FOR IKEDA KEIKI SH-1NP-SMALL VAL PROC03/02/1905/31/1906/16/19PSALM-2019 - P21,974,000.001,974,000.00												
RADIO, VHF TRANSCEIVER, 1C-V100 - VHF REPEATER WITH INSTALLATIONNP-SMALL VAL PROC03/02/1905/31/1906/16/19PSALM-2019 - P2252,000.00252,000.00												
SOLAR PANEL - 50W, 12VSHOPPNG 52.1(B)03/02/1905/31/1906/16/19PSALM-2019 - P2131,023.00131,023.00												
SPARES - TOTAL4,140,223.00												

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<u>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</u>												
<u>5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.</u>												
WORK ORDER												
	REHABILITATION OF CALIRAYA FFWSDO PROJECT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	14,000,000.00		14,000,000.00	
WORK ORDER - TOTAL							14,000,000.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C												
ATHLETICS AND EDUCATION												
	SPORTSFEST LEVEL 1 & 2 AND LEVEL 3 & 4 - P600/PERSONNEL (7)	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	4,200.00	4,200.00		
ATHLETICS AND EDUCATION - TOTAL							4,200.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - TO PROVIDE TRANSPORTATION FOR THE PERSONNEL	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	111,240.00	111,240.00		
	GASOLINE - UNLEADED	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	144,000.00	144,000.00		
	LUBRICANT - OIL FOR SUPER-CHARGED DIESELHD-3-50, SAE 50	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							265,240.00					
JANITORIAL SERVICES												
	- CLEAN THE SURROUNDINGS OF THE BUILDING	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	PSALM-2019 - P1	782,806.00	782,806.00		
JANITORIAL SERVICES - TOTAL							782,806.00					
JOB ORDER												
A003586-JO	ANNUAL PHYSICAL EXAMINATION (OMA)											
	ANNUAL PHYSICAL EXAMINATION - A. COMPREHENSIVE HISTORY, COMPLETE PHYSICAL EXAMINATION, & INTERPRETATION OF RESULTS & RECOMMENDATION. B. LABORATOTY : URINALYSIS, COMPLETE BLOOD COUNT (CBC), LIPID PROFILE, CREATININ, BLOOD UREA NI	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	40,179.00	40,179.00		
JOB ORDER - TOTAL							40,179.00					
LICENSES												
	- LICENSES, 3500	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	3,500.00	3,500.00		
LICENSES - TOTAL							3,500.00					
MATERIALS AND EQUIPMENT												
	PRINTER - COLORED W/ CIS	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	9,990.00	9,990.00		
MATERIALS AND EQUIPMENT - TOTAL							9,990.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY				01/17/19	02/02/19	PSALM-2019 - P1	2,400.00	2,400.00		
	ERASER - RUBBER	NP-AGNCY TO AGNCY				01/17/19	02/02/19	PSALM-2019 -	1,279.00	1,279.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

5300303 - PROJ IMPLEMENATION GROUP CLUSTER C

OFFICE/LABORATORY AND OTHER SUPPLIES

P1

FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,011.00	1,011.00
FILLER - SIGN PEN, BLACK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	1,514.00	1,514.00
FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 14-7/8 , 1000 SETS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,510.00	3,510.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	360.00	360.00
INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	252.00	252.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	800.00	800.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	1,133.00	1,133.00
NOTE PAD - 3 X4 , 100 SHEETS/PAD	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	840.00	840.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	12,260.00	12,260.00
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	9,808.00	9,808.00
PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	118.00	118.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,463.00	1,463.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	125.00	125.00
RIBBON CARTRIDGE - FOR EPSON FX 2175	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,800.00	4,800.00
SIGN PEN - 0.5MM, BLACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	985.00	985.00
STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	2,485.00	2,485.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	350.00	350.00

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OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				45,493.00								
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR AND MAINTENANCE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,416.00	15,416.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				15,416.00								
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	CABLE - TELEPHONE, 2W, SOLID, NO. 22AWG		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,200.00	1,200.00		
	FILM - FOR PANASONIC FAX MACHINE, KX-FP701		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,615.00	7,615.00		
	SUPPLY OF MATERIALS FOR THE RE - REPAIR AND MAINTENANCE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,600.00	20,600.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				29,415.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	- SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	13,360.00	13,360.00		
	INK CARTRIDGE - 350, EPSON, T6932, CYAN		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	1,600.00	1,600.00		
	INK CARTRIDGE - 350ML, EPSON, T6931, PHOTO BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	1,600.00	1,600.00		
	INK CARTRIDGE - HP CN692AA(HP 704), BLACK, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K110A		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	12,350.00	12,350.00		
	INK CARTRIDGE - HP CN693AA (HP704), TRICOLOR, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K1		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	7,125.00	7,125.00		
	INK CARTRIDGE - MAGENTA, EPSON, T6443		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	1,600.00	1,600.00		
	INK CARTRIDGE - YELLOW, EPSOM, T6644		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	1,600.00	1,600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				39,235.00								
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - TWO OFFICES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	108,900.00	108,900.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				108,900.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	AIRCON COMPRESSOR ASSEMBLY - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	16,484.00	16,484.00		

Note:
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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

5300303 - PROJ IMPLEMENATION GROUP CLUSTER C

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

	BRAKE PAD - BRAKE PAD	SHOPPING	03/21/19			06/19/19	07/05/19	PSALM-2019 - P3	4,726.00	4,726.00		
	BRAKE SHOE - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	SHOPPING	03/21/19			06/19/19	07/05/19	PSALM-2019 - P3	14,625.00	14,625.00		
	CAP - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	SHOPPING	03/21/19			06/19/19	07/05/19	PSALM-2019 - P3	2,534.00	2,534.00		
	CLUTCH MASTER ASSEMBLY - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL	SHOPPING	03/21/19			06/19/19	07/05/19	PSALM-2019 - P3	3,444.00	3,444.00		
	SHOCK ABSORBER - SHOCK ABSORBER	SHOPPING	03/21/19			06/19/19	07/05/19	PSALM-2019 - P3	8,100.00	8,100.00		
	STARTER ASSEMBLY - STARTER ASSEMBLY	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	7,000.00	7,000.00		
	SUPPLY OF MATERIALS FOR THE RE - REPAIR AND MAITENANCE OF VEHICLES	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	186,824.00	186,824.00		
	TIRE, TUBELESS - 185/65 R14 86H FOR SEDAN, E.G., TOYOTA COROLLA	SHOPPING	03/21/19			06/19/19	07/05/19	PSALM-2019 - P3	35,000.00	35,000.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY	SHOPPING	03/21/19			06/19/19	07/05/19	PSALM-2019 - P3	1,406.00	1,406.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							300,143.00					

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<u>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</u>												
<u>5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B</u>												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	OIL - DIESEL ENGINE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							10,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - BROTHER LC73Y, YELLOW		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							10,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP												
8000010 - COST ESTIMATION & CONTRACT SPEC. DIV.												
CHRISTMAS/ANNIVERSARY CELEBRATION												
	CHRISTMAS/ANNIVERSARY CELEBRATION		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	400.00	400.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							400.00					
MATERIALS AND EQUIPMENT												
	BAG - HIKING BAG		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,000.00	9,000.00		
	BOOK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00		
	CUTTER - KNIFE JAPAN 1 IN. WIDTH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	22,500.00	22,500.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	600.00	600.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	400.00	400.00		
MATERIALS AND EQUIPMENT - TOTAL							37,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	180.00	180.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	105.00	105.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	100.00	100.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	100.00	100.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	120.00	120.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	350.00	350.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

8000010 - COST ESTIMATION & CONTRACT SPEC. DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	200.00	200.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	210.00	210.00	
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	100.00	100.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	200.00	200.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	200.00	200.00	
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	460.00	460.00	
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	480.00	480.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	150.00	150.00	
FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	350.00	350.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00	
FOLDER - TAGBOARD, A4 SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	160.00	160.00	
FOLDER - TAGBOARD, LEGAL SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	160.00	160.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00	
GLUE - ALL PURPOSE, 300 GRAMS MIN.	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	100.00	100.00	
INK - STAMP PAD , VIOLET, 50ML	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	160.00	160.00	
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,600.00	1,600.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	200.00	200.00	

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

8000010 - COST ESTIMATION & CONTRACT SPEC. DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00
PENCIL - #2 WITH ERASER	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	50.00	50.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	125.00	125.00
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	250.00	250.00
TAPE - TRANSPARENT, 24MM, 50 METERS	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	150.00	150.00
TWINE - PLASTIC, ONE KILO PER ROLL	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	140.00	140.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL10,000.00

OPERATION AND MAINTENANCE - COMPUTERS

DISC - COMPACT, RECORDABLE, MIN. OF 700MB, 1X - 52X MINIMUM SPEED, 80 MIN RECORDING TIME	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	200.00	200.00
DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	400.00	400.00
KEYBOARD - DESKTOP	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	900.00	900.00
MOUSE - OPTICAL, USB CONECTION TYPE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	900.00	900.00
SHREDDER PAPER - CUTTING WIDTH: 3MM-4MM.	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00
SURGE PROTECTOR - 6 POWER OUTLETS WITH 6FT POWER CORD	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00

OPERATION AND MAINTENANCE - COMPUTERS - TOTAL6,400.00

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP												
4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR MRMD SERVICE VEHICLE USE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,144.00	1,144.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							1,144.00					
MATERIALS AND EQUIPMENT												
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,400.00	5,400.00		
MATERIALS AND EQUIPMENT - TOTAL							5,400.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	DRUM CARTRIDGE, FAX MACHINE - PANASONIC MODEL KX-MB2090		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,400.00	9,400.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							9,400.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - FOR FUJI XEROX PRINTER MODEL DP_CM305DF CODE: BLACK -CT-201632		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,500.00	5,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							5,500.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	32,000.00	32,000.00		
	COOLANT, RADIATOR - 500ML		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	11,840.00	11,840.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							43,840.00					

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES												
2063001 - IPPCM LUZON-VISAYAS DIVISION												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR USE DURING METER READINGS/MEETINGS/IPP PLANT VISITS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	20,295.00	20,295.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							20,295.00					
JOB ORDER												
NEW3-JO	ROW CLEARING WORKS OF CALIRAYA-KALAYAAN 115KV T/L											
	ROW CLEARING WORKS OF CALIRAYA - NEW3		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	234,635.00	234,635.00		
NEW4-JO	MAINTENANCE OF ACCESS ROAD LEADING TO PAGBILAO COAL FIRED THERMAL PP											
	MAINTENANCE OF ACCESS ROAD LEA - NEW4		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	4,867,899.00	4,867,899.00		
JOB ORDER - TOTAL							5,102,534.00					
MATERIALS AND EQUIPMENT												
	PRINTER, COLORED - INKTANK SYSTEM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	14,000.00	14,000.00		
	WATER PROOF JACKET - STRAIGHT FRONT, COLD WEATHER, FIELD COAT MADE OF WATER-REPELLENT FABRICS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	31,500.00	31,500.00		
MATERIALS AND EQUIPMENT - TOTAL							45,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - SPIRAL 1/2 INCH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00		
	BINDER - SPIRAL 3/4 INCH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	525.00	525.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	392.00	392.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	392.00	392.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	180.00	180.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	180.00	180.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00		

Note:
Schedule of Procurement per Circular No. 2016-004
Purchase Requisition schedule of submission:
Priority 1 - September 3 to 21, 2018
Priority 2 and 3 - May 2 to June 15, 2019

GAA-2019 - Non-OMA
PSALM-2019 - OMA



NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

2063001 - IPPCM LUZON-VISAYAS DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	200.00	200.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00
CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY	05/31/19	06/16/19	PSALM-2019 - P2	396.00	396.00
ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	720.00	720.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	525.00	525.00
FLUID - CORRECTION, WATERBASED, 20ML.	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	246.00	246.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	480.00	480.00
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	450.00	450.00
FOLDER - SHORT, KRAFT	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	530.00	530.00
INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	41.00	41.00
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	1,250.00	1,250.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	7,000.00	7,000.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	NP-AGNCY TO AGNCY	01/17/19	02/02/19	PSALM-2019 - P1	720.00	720.00

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NATIONAL POWER CORPORATION
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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

2063001 - IPPCM LUZON-VISAYAS DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1		432.00	432.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1		336.00	336.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1		96.00	96.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1		200.00	200.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1		152.00	152.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1		760.00	760.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1		90.00	90.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1		720.00	720.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY		01/17/19	02/02/19	PSALM-2019 - P1		300.00	300.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						22,513.00						

OPERATION AND MAINTENANCE - COMPUTERS

	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		6,000.00	6,000.00		
	INK, REFILL - CANNON, PIXMA G1000, CYAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		800.00	800.00		
	INK, REFILL - CANON, PIXMA G1000, BLACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		800.00	800.00		
	INK, REFILL - CANON, PIXMA G1000, MAGENTA	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		800.00	800.00		
	INK, REFILL - CANON, PIXMA G1000, YELLOW	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		800.00	800.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		850.00	850.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						10,050.00						

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NATIONAL POWER CORPORATION
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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

2063001 - IPPCM LUZON-VISAYAS DIVISION

WORK ORDER

DELIVERY / INSTALLATION/ COMMISSIONING/TESTING OF TWO REVENUE METERS @ SRPC	NP-SMALL VAL PROC	10/19/18	01/17/19	02/02/19	PSALM-2019 - P1	800,000.00	800,000.00
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WORK ORDER - TOTAL	800,000.00
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NATIONAL POWER CORPORATION
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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES												
2063990 - OM - IPP CONTRACTS MANAGEMENT DEPT.												
JOB ORDER												
A003812-JO RETIRING/DISMANTLING/RETRIEVAL OF REMAINING POLES OF 115 KV NORTHPORT VANDERHORS												
	RETIRING/DISMANTLING/RETRIEVAL - A003812		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	2,378,000.00	2,378,000.00		
JOB ORDER - TOTAL							2,378,000.00					
MATERIALS AND EQUIPMENT												
	WATER PROOF JACKET - STRAIGHT FRONT, COLD WEATHER, FIELD COAT MADE OF WATER-REPELLENT FABRICS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,500.00	10,500.00		
MATERIALS AND EQUIPMENT - TOTAL							10,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	800.00	800.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	3,510.00	3,510.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	78.00	78.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	180.00	180.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	196.00	196.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	100.00	100.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							5,464.00					

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NATIONAL POWER CORPORATION
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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

2070001 - OM - RESOURCE MANAGEMENT SERVICES

MATERIALS AND EQUIPMENT

PAPER SHREDDER - 220MM FEED OPENING, 4MM SHRED WIDTH, 0.06M/SEC SHRED SPEED, 6-8 SHEETS PERFORMANCE, APPROX 5KG IN WEIGHT	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00
VOICE RECORDER - DIGITAL, 16GB, W/ BUILT-IN MEMORY	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00

MATERIALS AND EQUIPMENT - TOTAL 16,000.00

OFFICE/LABORATORY AND OTHER SUPPLIES

BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	306.00	306.00
CLIP - BINDER (BULLDOG), 3 (75MM)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	100.00	100.00
CLIP - BINDER, BACKFOLD, 19MM (5/8)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	130.00	130.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00
CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	100.00	100.00
DRIVE FLASH - 32GB USB PLUG & PLAY	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	4,500.00	4,500.00
ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	750.00	750.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	20.00	20.00
FOLDER - WAX COATED, LONG SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00
INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	236.00	236.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	13,860.00	13,860.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	624.00	624.00
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	294.00	294.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	80.00	80.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 -	820.00	820.00

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NATIONAL POWER CORPORATION
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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

2070001 - OM - RESOURCE MANAGEMENT SERVICES

OFFICE/LABORATORY AND OTHER SUPPLIES

								P1				
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	350.00	350.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	205.00	205.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	608.00	608.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00		
	TAPE - DOUBLE SIDED		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	60.00	60.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	140.00	140.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	150.00	150.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	420.00	420.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						24,953.00					
	OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT											
	FILM - KX-FA57E REPLACEMENT FILM, 70 M ROLL REPLACEMENT FILM		SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	12,500.00	12,500.00		
	OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL						12,500.00					
	OPERATION AND MAINTENANCE - COMPUTERS											
	CANON COLORED PRINTER MG2570S - BLACK 745 - BLACK 745		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,500.00	10,500.00		
	CANON COLORED PRINTER MG2570S - COLORED 746 - COLORED 746		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,500.00	10,500.00		
	INK CARTRIDGE - C13T664100, BLACK FOR EPSON TANK SYSTEM L300		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,400.00	10,400.00		
	OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						31,400.00					
	RENTAL											
	- PHOTOCOPY OF DOCUMENT AND RECORDS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	7,000.00	7,000.00		
	RENTAL - TOTAL						7,000.00					

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

2070001 - OM - RESOURCE MANAGEMENT SERVICES

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

	AIR FILTER - INNOVA J, WAGON TYPE	SHOPPING	03/21/19			06/19/19	07/05/19	PSALM-2019 - P3	2,060.00	2,060.00		
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010	SHOPPING	03/21/19			06/19/19	07/05/19	PSALM-2019 - P3	6,800.00	6,800.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X	SHOPPING	03/21/19			06/19/19	07/05/19	PSALM-2019 - P3	14,832.00	14,832.00		
	OIL FILTER - INNOVA J, WAGON TYPE	SHOPPING	03/21/19			06/19/19	07/05/19	PSALM-2019 - P3	3,708.00	3,708.00		
	SPARK PLUG - FOR OUTBOARD MOTOR	SHOPPING	03/21/19			06/19/19	07/05/19	PSALM-2019 - P3	6,592.00	6,592.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR REPAIR AND MAINTENANCE OF SERVICE VEHICLE	SHOPPING	03/21/19			06/19/19	07/05/19	PSALM-2019 - P3	11,400.00	11,400.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							45,392.00					

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES												
5353002 - ILIJAN GAS PIPELINE O & M												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR SERVICE OF INGRF PERSONNEL & PIPELINE PATROLLING		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	258,500.00	258,500.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							258,500.00					
GENERAL PLANT EQUIPMENT												
	AIR CONDITION UNIT - WINDOW TYPE INVERTER 1.5HP		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	164,716.00		164,716.00	
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	240,000.00		240,000.00	
	FAN/BLOWER - 1 HP, 3600 RPM, 220 V, 10 DIRECT DRIVEN, CENTRIFUG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	45,800.00		45,800.00	
	INDUSTRIAL FAN - 1/2 HP, 220V, 10, MULTI SPEED, AXIAL TYPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	17,200.00		17,200.00	
GENERAL PLANT EQUIPMENT - TOTAL							467,716.00					
JANITORIAL SERVICES												
	- HOUSEKEEPING CHORES AT INGRF		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	1,490,000.00	1,490,000.00		
JANITORIAL SERVICES - TOTAL							1,490,000.00					
JOB ORDER												
A003055-JO	PIPELINE CLEARING (CLEARING OF ROW ALONG INGRF PIPELINE ROUTE. DIST. 14.6 KMS											
	PIPELINE CLEARING (CLEARING OF - PIPELINE CLEARING	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	377,000.00	377,000.00		
NEW1-JO	PIPELINE INSPECTION/PIPELINE PATROLLING OF NPC PIPELINE											
	PIPELINE INSPECTION/PIPELINE P - NEW1	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	235,586.00	235,586.00		
NEW2-JO	ASSESSMENT/TESTING OF TWO (2) GAS HEATER											
	ASSESSMENT/TESTING OF TWO (2) - ASSESSMENT/TESTING OF GAS HEAT	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	PSALM-2019 - P2	1,600,000.00	1,600,000.00		
NEW3-JO	SUPPLY & INSTALLATION OF COMBI & ROLL-UP BLINDS											
	SUPPLY & INSTALLATION OF COMBI & ROLL-UP BLINDS - SUPPLY & INTALLATION OF COMBI	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	250,000.00	250,000.00		
JOB ORDER - TOTAL							2,462,586.00					
MAINTENANCE OF BUILDING												
	BRUSH - PAINT BRUSH 2 INCH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,680.00	1,680.00		

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

5353002 - ILIJAN GAS PIPELINE O & M

MAINTENANCE OF BUILDING

BRUSH - PAINT BRUSH 4 INCH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,800.00	1,800.00
BRUSH - ROLLER 6 W/ TRAY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,600.00	3,600.00
LACQUER THINNER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	25,600.00	25,600.00
PAINT - ENAMEL, QUICK DRYING (QDE) LIGHT GREEN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) RED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,800.00	12,800.00
PAINT - HI TEMP, ALUMINUM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	17,400.00	17,400.00
PAINT - SILVER FINISH ALUMINUM PAINT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	24,000.00	24,000.00
ROLLER - ROLLER PAINT WITH PAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,200.00	7,200.00
TINTING COLOR - RAW SIENA	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00

MAINTENANCE OF BUILDING - TOTAL116,080.00

MATERIALS AND EQUIPMENT

EAR MUFF	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,400.00	2,400.00
EXHAUST FAN - WALL MOUNTED, 12 INCHES, 130 WATTS 240V, 1400 RMP, AIRFLOW 1800 M3/HOUR (RIO)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	40,000.00	40,000.00
EYEWEAR - SAFETY, 99.9% UV RADIATION, BLACK-OUT, ANTI-SCRATCH, HARD COATING	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,000.00	12,000.00
GLOVES - PALM PADHIGH DENSITY MECHANICS LARGE SOFT AND COMFORTABLE WING CLOSING WRIST PARTS, STRETCH FABRIC TEXTURES	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00
HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	14,400.00	14,400.00
SAFETY SHOES	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 -	175,000.00	175,000.00

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

5353002 - ILIJAN GAS PIPELINE O & M

MATERIALS AND EQUIPMENT

								P2				
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFOR		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	168,000.00	168,000.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	96,000.00	96,000.00		
MATERIALS AND EQUIPMENT - TOTAL							513,800.00					

OFFICE/LABORATORY AND OTHER SUPPLIES

	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	9.00	9.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	126.00	126.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	550.00	550.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	80.00	80.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW , 106MM W X 242MM L, 500 PCS/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	75.00	75.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,340.00	1,340.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	320.00	320.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	2,700.00	2,700.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	240.00	240.00		
	PAPER - BOND, COLORED, LONG		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	200.00	200.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	9,600.00	9,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	968.00	968.00		
	PEN - HIGHLIGHTER, YELLOW, 10'S		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	572.00	572.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 -	8.00	8.00		

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5353002 - ILIJAN GAS PIPELINE O & M												
OFFICE/LABORATORY AND OTHER SUPPLIES												
								P1				
	PEN - PENTEL, ASSORTED COLORS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	264.00	264.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	484.00	484.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	880.00	880.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	880.00	880.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	960.00	960.00		
	TAPE - DOUBLE SIDED		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	90.00	90.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	900.00	900.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	360.00	360.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							21,606.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - HP DESKJET 5525, #685, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	1,100.00	1,100.00		
	INK/CARTRIDGE - HP DESKJET 5525 # 685 CYAN/MAGENTA/YELLOW		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	1,100.00	1,100.00		
	TONER CARTRIDGE - BROTHER TN-3350		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00		
	TONER CARTRIDGE - HP Q2612A, BLACK, FOR HP LASERJET 1010, 1012, 1015, 1018, 1020, 1022, 3015, 3020, 3030, 3050, 3052		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							10,200.00					
RENTAL												
	- STAFF HOUSE AT ILIJAN, BATANGAS CITY		NP-LS RL PROP VEN			01/17/19	02/02/19	PSALM-2019 - P1	90,000.00	90,000.00		
	- XEROX/PHOTOCOPYING MACHINE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	39,600.00	39,600.00		
RENTAL - TOTAL							129,600.00					

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES												
5353002 - ILIJAN GAS PIPELINE O & M												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - MAINTENANCE OF SERVICE VEHICLE FOR INGRF PERSONNEL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	87,999.00	87,999.00		
	VEHICLE TIRES - 195 R14, 8 PLY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	28,000.00	28,000.00		
	VEHICLE TIRES - 205 / 70 R15	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	16,000.00	16,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							131,999.00					
SPARES												
OTHER SPARE PARTS												
	DIFFERENTIAL PRESSURE TRANSMITTER - PRESSURE RANGE: -3 TO 3 BAR, PMAX = 160 BAR, OUTP	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2		473,394.00		473,394.00	
	DIGITAL CONTROLLER - 100 - 240VAC, INPUT: CT, 4-20MA	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2		600,000.00		600,000.00	
	FILTER CARTRIDGE - WAGA/ FORAIN E7 4536 FZF	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2		3,020,800.00		3,020,800.00	
	FILTER ELEMENT	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1		6,440,385.00		6,440,385.00	
	FLEXITALLIC GASKET - 1 INCH, CLASS 600 LBS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2		25,000.00		25,000.00	
	FLEXITALLIC GASKET - 16 INCH, CLASS 600 LBS, ASME B16.20 316L	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2		100,000.00		100,000.00	
	FLEXITALLIC GASKET - 3/4 INCH, CLASS 600 LBS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2		40,000.00		40,000.00	
	FLEXITALLIC GASKET - 8 INCH, CLASS 600 LBS, ASME B16.20 316L	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2		80,000.00		80,000.00	
	INDUCTION MOTOR	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2		180,000.00		180,000.00	
	PILOT CONTROLLER - RMG-10011760, RMG 650, 651	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2		2,755,536.00		2,755,536.00	
	PRESSURE GAUGES - PRANGE 0 -100 BARG, 160 MM, G 1/2B	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2		44,900.00		44,900.00	
	PRESSURE GAUGES - PRANGE 0 -100 BARG, 100 MM, G 1/2B	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2		73,668.00		73,668.00	
	PRESSURE GAUGES - PRANGE 0-100 BARG, 63 MM, G 1/4B	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2		24,263.00		24,263.00	

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

5353002 - ILIJAN GAS PIPELINE O & M

SPARES

OTHER SPARE PARTS

PRESSURE GAUGES - PRANGE 0-2.5BARG,100MM, G 1/2B	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	87,847.00	87,847.00
PRESSURE TRANSMITTER - PRESSURE RANGE: 0 - 100BARS, OUTPUT: 4-20MA HART	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	796,434.00	796,434.00
RELAY - FLAME RELAY , 230VAC, 60HZ, T: 1SEC MAX, 2A, 230VA	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	760,002.00	760,002.00
SWITCH - LOW DIFFERENTIAL PRESSURE SWITCH	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	420,000.00	420,000.00
TEMPERATURE CONTROLLER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	44,010.00	44,010.00
TEMPERATURE TRANSMITTER - RANGE: 0-600? C, OUTPUT: 4-20MA, 2 WIRE, 24VDC LOO	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	498,935.00	498,935.00

SPARES - TOTAL16,465,174.00

WORK ORDER

CONSTRUCTION OF BLAST WALL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	2,832,376.00	2,832,376.00
REPL. OF EXISTING NPC INGRF SCADA SYSTEM - REPL. OF EXISTING NPC INGRF SCADA SYSTEM	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	4,881,855.00	4,881,855.00
SUPPLY AND DELIVERY OF SOLENOID VALVE - SUPPLY AND DELIVERY OF SOLENOID VALVE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	275,464.00	275,464.00
SUPPLY, DELIVERY, INSTALLATION OF COMPOSITE PIPE WRAP	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	14,000,000.00	14,000,000.00
GL-107 WORK ORDER - CONSTRUCTION OF NEW VENT TOWER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	3,776,000.00	3,776,000.00
SUPPLY, DELIVERY AND INSTALLATION OF PAGING & ALARM SYSTEM	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,081,600.00	1,081,600.00

WORK ORDER - TOTAL26,847,295.00

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600006 - OFFICE OF THE VP-MINDANAO GENERATION												
ATHLETICS AND EDUCATION												
	NPC SPORTSFEST		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	100,000.00	100,000.00		
ATHLETICS AND EDUCATION - TOTAL							100,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR OVP VEHICLES		DIRECT CONTRCT			01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00		
	GASOLINE - UNLEADED		DIRECT CONTRCT			01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							11,000.00					
GENERAL PLANT EQUIPMENT												
	AUTOMATIC DATER - ELECTRONIC TIME MACHINE PERPETUAL CALENDAR WITH EASY TO READ LCD DISPLAY		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	25,000.00		25,000.00	
	DIGITAL SIGNAGE WITH SOFTWARE APPLICATION AND STAND OR BRACKET		SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	100,000.00		100,000.00	
	LAPTOP/ NETBOOK - PENTIUM 4 3GHZ 250GB HDD (OR HIGHER SPECS)		SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	80,000.00		80,000.00	
	MULTIFUNCTION PRINTER SCANNER COPIER FAX MACHINE		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	20,000.00		20,000.00	
	OFFICE FURNITURES AND FIXTURES		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	33,600.00		33,600.00	
	TABLES AND CHAIRS FOR GH#1 AND MAIN LOBBY OF MINGEN HQ		SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	500,000.00		500,000.00	
	MAGS FOR MITSUBISHI STRADA		SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	120,000.00		120,000.00	
	TOP UP COVER FOR MITSUBISHI STRADA		SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	125,000.00		125,000.00	
	AUDIO/VISUAL (AV) SYSTEM - PUBLIC ADDRESS SYSTEM , WITH AMPLIFIER AND ACCESSORIES		SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	100,000.00		100,000.00	
	ELECTRIC DISH DRYER HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00		20,000.00	
	KITCHEN EQUIPMENT AND UTENSILS FOR GH#2		SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	649,400.00		649,400.00	
	REFRIGERATOR - 12 CU. FT.		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	30,000.00		30,000.00	

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Schedule of Procurement per Circular No. 2016-004
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NATIONAL POWER CORPORATION
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GENERAL PLANT EQUIPMENT - TOTAL												1,803,000.00
JOB ORDER												
	New1-JO	TASK FORCE HALALAN FY 2019										
		COORDINATION MEETING WITH LGU'S PSLAM DOE NEDA AND OTHER GOV'T AGENCIES - OPERATIONS/ VALIDATION REVIEWS, MANAGEMENT TEAM MEETINGS, PLANNING SESSION AND QMS RELATED MEETINGS FOR OVP MINGEN AND TASK FORCE HALALAN FY 2019	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	500,000.00	500,000.00		
JOB ORDER - TOTAL												500,000.00
LICENSES												
		LICENSES, LTO REGISTRATION	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00		
LICENSES - TOTAL												10,000.00
MAINTENANCE OF BUILDING												
		- SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	60,000.00	60,000.00		
MAINTENANCE OF BUILDING - TOTAL												60,000.00
MATERIALS AND EQUIPMENT												
		DOCUMENT BAG	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	25,000.00	25,000.00		
		DRIVE FLASH - 64GB USB PLUG & PLAY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,800.00	8,800.00		
		HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00		
		HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00		
		MUG - HD, WHITE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00		
		PERCOLATOR - HEAVY DUTY, WATER BOILER, 15 LITERS CAPACITY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00		
		PLAQUE	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	6,000.00	6,000.00		
		RICE COOKER - 10-14 CUPS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,200.00	1,200.00		
		SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	42,300.00	42,300.00		
		TAPE DISPENSER - HEAVY DUTY, 24MM (1) WITH TRANSPARENT TAPE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	150.00	150.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600006 - OFFICE OF THE VP-MINDANAO GENERATION												
MATERIALS AND EQUIPMENT												
	TARPAULIN		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	18,000.00	18,000.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,500.00	7,500.00		
MATERIALS AND EQUIPMENT - TOTAL							139,950.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AIR FRESHNER - 280ML, IN CAN, AEROSOL TYPE, SPRAY MIST, ASSORTED SCENT		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,060.00	2,060.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,940.00	1,940.00		
	BOARD - CLIP, LONG, ASSORTED COLORS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00		
	CLIP - BINDER, BACKFOLD, 25MM (1)		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	605.00	605.00		
	CLIP - BINDER, BACKFOLD, 50MM (2)		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	700.00	700.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	700.00	700.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	840.00	840.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	800.00	800.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	470.00	470.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,059.00	2,059.00		
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00		
	FORM - DISBURSEMENT VOUCHER CARBONIZED 6 COLORS SET/ 50 SETS/PAD	NP-SMALL VAL PROC		03/21/19		06/19/19	07/05/19	PSALM-2019 -	5,000.00	5,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6600006 - OFFICE OF THE VP-MINDANAO GENERATION

OFFICE/LABORATORY AND OTHER SUPPLIES

P3

GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	335.00	335.00
INK - STAMP PAD , VIOLET , 50ML	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	140.00	140.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	420.00	420.00
MARKER - PERMANENT, BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	480.00	480.00
NOTE PAD - 3 X3 , 100 SHEETS/PAD	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	480.00	480.00
PAPER - A4, SPECIAL BUSINESS	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	225.00	225.00
PAPER - BOND, SUBS 20 A4 SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	20,800.00	20,800.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,600.00	1,600.00
PEN - GEL TYPE, BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	900.00	900.00
PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	675.00	675.00
PHOTO PAPER A4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,216.00	1,216.00
SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	140.00	140.00
SIGN PEN - 0.5MM, BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,160.00	4,160.00
STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	375.00	375.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00
TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,320.00	1,320.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 54,540.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600006 - OFFICE OF THE VP-MINDANAO GENERATION												
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	DRUM - DR-2025, FOR BROTHER FAX-2820		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,500.00	9,500.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							9,500.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - HP CC531A, CYAN, FOR HP COLOR LASERJET CP2025 PRINTER SERIES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,300.00	6,300.00		
	TONER CARTRIDGE - HP CC532A, YELLOW, FOR HP COLOR LASERJET CP2025 PRINTER SERIES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,300.00	6,300.00		
	TONER CARTRIDGE - HP CC533A, MAGENTA, FOR HP COLOR LASERJET CP2025 PRINTER SERIES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,300.00	6,300.00		
	TONER CARTRIDGE - HP CE401A, CYAN, FOR HP LASERJET ENTERPRISE 500 COLOR M551 SERIES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	8,000.00	8,000.00		
	TONER CARTRIDGE - HP CE402A, YELLOW, FOR HP LASERJET ENTERPRISE 500 COLOR M551 SERIES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	8,000.00	8,000.00		
	TONER CARTRIDGE - HP CE403A, MAGENTA, FOR HP LASERJET ENTERPRISE 500 COLOR M551 SERIES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	8,000.00	8,000.00		
	WASTE TONER BOTTLE - FUJI XEROX SC2020, PART NO. CWAA0869		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							45,900.00					
OTHER OUTSIDE SERVICES												
	- INSTITUTIONAL CONTRACT HIRING (MINGEN)		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	13,102,362.00	13,102,362.00		
OTHER OUTSIDE SERVICES - TOTAL							13,102,362.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	- POSTAGE, TELEPHONE AND TELEGRAPH, LBC, PLDT SOA, CABLE SOA		DIRECT CONTRCT			01/17/19	02/02/19	PSALM-2019 - P1	48,000.00	48,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							48,000.00					
RENTAL												
	- SERVICE VEHICLE		NEGOTD PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	768,000.00	768,000.00		
	- UBOX CORPORATION		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	33,600.00	33,600.00		
RENTAL - TOTAL							801,600.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600006 - OFFICE OF THE VP-MINDANAO GENERATION												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	210,000.00	210,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							210,000.00					
REPRESENTATION/ENTERTAINMENT												
	VICE PRESIDENT	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	1,000,000.00	1,000,000.00			
	VICE PRESIDENT	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	426,000.00	426,000.00			
REPRESENTATION/ENTERTAINMENT - TOTAL							1,426,000.00					
WORK ORDER												
	CONVERSION OF ROOFDECK TO MULTIPURPOSE HALL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	12,156,000.00		12,156,000.00		
	SUPPLY OF TABLES AND CHAIRS FOR MULTIPURPOSE HALL PREVIOUSLY ROOFDECK	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,000,000.00		1,000,000.00		
	SUPPLY AND INSTALLATION OF CCTV AT NPC MINGEN BUILDING HEADQUARTERS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	8,000,000.00		8,000,000.00		
	SUPPLY AND INSTALLATION OF LIGHTS AND SOUNDS FOR THE MULTIPURPOSE HALL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,500,000.00		1,500,000.00		
	SUPPLY & DELIVERY OF FURNITURES & APPLIANCES FOR GH#2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,584,000.00		1,584,000.00		
	FURNITURE AND FIXTURE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	960,000.00		960,000.00		
	PRE CY 2015 CONTRACT RETENTION - PRE CY 2015 CONTRACT RETENTION	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	13,000,000.00		13,000,000.00		
WORK ORDER - TOTAL							38,200,000.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600009 - GENERATION & PERFORMANCE DIV.												
MATERIALS AND EQUIPMENT												
	JACKET - WATERPROOF, RAIN JACKET		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	63,000.00	63,000.00		
MATERIALS AND EQUIPMENT - TOTAL							63,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	875.00	875.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	875.00	875.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,301.00	7,301.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,496.00	2,496.00		
	PEN - GEL TYPE, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	832.00	832.00		
	PEN - GEL TYPE, DONG-A U-KNOCK .5		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,248.00	1,248.00		
	PEN - HIGHLIGHTER, YELLOW, 10'S		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,165.00	1,165.00		
	PEN - REFILL, SIGNING, PARKER .05		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,840.00	2,840.00		
	TAPE - MAGIC, 25MM W X 50M L		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,165.00	1,165.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	354.00	354.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							19,151.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - BLACK, HP D2660, NO. 60		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,500.00	5,500.00		
	INK CARTRIDGE - COLORED, NO. 60, HP DESKJET D2660		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00		
	TONER CARTRIDGE - HP LASERJET PRINTER M1132 MFP		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,000.00	12,000.00		
	TONER, CARTRIDGE - LASERJET, HP 508 A, CYAN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	17,000.00	17,000.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600009 - GENERATION & PERFORMANCE DIV.												
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER, CARTRIDGE - LASERJET, HP 508 A, YELLOW		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	17,000.00	17,000.00		
	TONER, CARTRIDGE - LASERJET, HP 508, MAGENTA		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	17,000.00	17,000.00		
	TONER, CARTRIDGE - LASERJET, HP MONOCHROME, 87 A		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	8,500.00	8,500.00		
	TONER, CARTRIDGE - LASERJET, HP508 A, BLACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	17,000.00	17,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							100,000.00					
WORK ORDER												
	SUPPLY/INSTALLATION OF OPERATION DISPLAY/MONITORING SYSTEM		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	1,838,720.00		1,838,720.00	
WORK ORDER - TOTAL							1,838,720.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6600010 - INFORMATION SYSTEMS & TECH. DIV.

GENERAL PLANT EQUIPMENT

ACCESSORIES FOR DATA COMMUNICATION EQUIPMENT - CABLE, SHIELDED, UTP CAT 5E	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	728,916.00	728,916.00
AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,000.00	50,000.00
CAMERA, DOCUMENT - 32 X ZOOM; 30FPS; 1080P HD; HDMI/VGA INPUT: SPHERE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	70,000.00	70,000.00
LADDER, FIBERGLASS	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	50,000.00	50,000.00
CONFERENCE SYSTEM CONTROLLER - DIGITAL, SUPPORT 35 MICROPHONES UNIT, 3 CHANNEL OU	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	150,000.00	150,000.00
MIXER, CHANNEL - 12-CHANNEL, MAXIMUM OF 6 MICROPHONE UNIT, 12 LINE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	80,000.00	80,000.00
CONVERTER, MEDIA - GIGABIT, FIBER OPTIC, SINGLE MODE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	534,310.00	534,310.00
CONVERTER, MEDIA - MEGABIT, FIBER OPTIC, SINGLE MODE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	393,702.00	393,702.00
HARD DRIVE - INTERNAL, 15K-RPM, 3.5 INCH, 1TB, FOR SERVER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	661,419.00	661,419.00
MODULE, SFP, WDM - FIBER OPTIC, SINGLE MODE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	556,808.00	556,808.00
SCANNER - DOCUMENT, FOR A3 AND A4 PAPER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	160,000.00	160,000.00
SWITCH - 16 PORTS, 10/100 MBPS, LAYER 2	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	168,729.00	168,729.00
SWITCH - 24 PORTS, 10/100/1000 MBPS, LAYER 3	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,124,670.00	1,124,670.00
UPS, HEAVY DUTY WITH AVR - 1500VA	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	828,916.00	828,916.00

GENERAL PLANT EQUIPMENT - TOTAL 5,557,470.00

LICENSES

LICENSES, 468, 000 X 1 - RENEWAL OF INTERNET PROTECTION	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	468,000.00	468,000.00
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LICENSES - TOTAL 468,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600010 - INFORMATION SYSTEMS & TECH. DIV.												
MAINTENANCE OF BUILDING												
	ELECTRICAL TAPE - BIG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,600.00	1,600.00		
	TAPE - DUCT TAPE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	26,310.00	26,310.00		
	TOX - WITH SCREW, 5MM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	879.00	879.00		
MAINTENANCE OF BUILDING - TOTAL							28,789.00					
MATERIALS AND EQUIPMENT												
	SPOON & FORKS - TABLE SPOON,FORKS STAINLESS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,500.00	1,500.00		
	CUPS & SAUCERS - PORCELAIN, 6 PCS./SET		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,600.00	1,600.00		
	GLASS - DRINKING GLASSES		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	800.00	800.00		
	GUN TACKER KIT - STAPLE WIRE, 6-7MM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,499.00	4,499.00		
	LABELLER (LASER MAKER) - ELECTRONIC, TZ TAPE, MANUAL CUT. 10MM/S PRINTING SPEED,STAND ALONE USE, 2000 MEMORY CHARACTERS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,999.00	9,999.00		
	PLATES - PORCELAIN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,800.00	1,800.00		
	TECHNICIAN TOOL KIT - HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,000.00	12,000.00		
MATERIALS AND EQUIPMENT - TOTAL							32,198.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,560.00	4,560.00		
	BOND - MIGHTY BOND		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,680.00	1,680.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	624.00	624.00		
	DATA FILE BOX - 5 X9 X 15-3/4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	135.00	135.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6600010 - INFORMATION SYSTEMS & TECH. DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00	
ERASER - RUBBER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	78.00	78.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	108.00	108.00	
FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	680.00	680.00	
FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	360.00	360.00	
FOLDER - LONG, KRAFT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	900.00	900.00	
FOLDER - SHORT, KRAFT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	210.00	210.00	
GLUE - SUPER SURTITE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	900.00	900.00	
NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	484.00	484.00	
NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	624.00	624.00	
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	6,800.00	6,800.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,800.00	10,800.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	770.00	770.00	
PEN - CORRECTION, ROLLING BALL, METAL TIP	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	715.00	715.00	
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	242.00	242.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	378.00	378.00	
PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	228.00	228.00	
RULER - STAINLESS 12 INCH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	500.00	500.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600010 - INFORMATION SYSTEMS & TECH. DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SIGN PEN - 0.5MM, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	616.00	616.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	616.00	616.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	124.00	124.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	147.00	147.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	264.00	264.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	192.00	192.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	147.00	147.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							37,882.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	BOX - IDF		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,427.00	9,427.00		
	BOX - MODULAR FOR TELEPHONE, SINGLE, JACKETED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,110.00	1,110.00		
	CABLE - SHIELDED UTP CAT 5E		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,200.00	15,200.00		
	CABLE - UTP, CAT 6.4 TWISTED PAIR, #23 AWG, 80NK KM. MIN. OF 300 MTR./ROLL IN A BOX WITH REEL HDPE INSULATION PVC.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	23,070.00	23,070.00		
	CABLE TIE - 3.6MM X 150MM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,830.00	1,830.00		
	CABLE TIE - 4MM X 300MM, 100PCS/PACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,810.00	2,810.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,053.00	1,053.00		
	CLOTH - FLANELLA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	800.00	800.00		
	CONNECTOR - DROP WIRE, SPLICE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,250.00	4,250.00		
	CONNECTOR - RJ 11		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 -	910.00	910.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6600010 - INFORMATION SYSTEMS & TECH. DIV.

OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT

								P2				
	CONNECTOR - UY-BUTT SPLICE CONNECTION TWO SOLID COPPER CONDUCTORS,22-26	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00		
	CORD - TELEPHONE, FLAT CABLE, AWG 24	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	7,864.00	7,864.00		
	CORD - TELEPHONE, JACKETED, AWG 24, (135M/ROLL)	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	4,634.00	4,634.00		
	CORD - TELEPHONE, SPIRAL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	3,180.00	3,180.00		
	DROP WIRE, SINGLE LINE - SOLID, NO. 22AWG	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	10,225.00	10,225.00		
	MEDIA GATEWAY UNIT (MGU) - WITH 4X E1/T1 ISDN, PART NO. ROF1376304/4	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	139,500.00	139,500.00		
	MODULE - CONNECT/DISCONNECT, 2/1D FRONE TYPE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	4,636.00	4,636.00		
	ORGANIZER - CABLE, SPIRAL, WRAP, ID; 9MM, MATERIAL. PE, MAXIMUM BUNDLE, DIA. 100MM. MAXIMUM CABLE DIA., 100MM, WALL THICKNESS 1.4MM	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	4,680.00	4,680.00		
	P-CLAMP - FOR FROP WIRES SS430, FIBER OPTIC DROP WIRE CLAMP/CABLE CLAMP	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	2,260.00	2,260.00		
	PASTE - THERMAL, CONDUCTIVE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	900.00	900.00		
	PLUG - 3.5MM MALE PLUG, 2 X3.5MM FEMALE JACK	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	2,385.00	2,385.00		
	PLUG - ADAPTER, WITH STEREO MALE/FEMALE PLUG TO XLR, MALE/FEMALE PLUG ADAPTER, ETC.	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	1,054.00	1,054.00		
	SWITCH - SAFETY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	24,000.00	24,000.00		
	TELEPHONE - WIRED, ANALOG	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	65,800.00	65,800.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							334,578.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	ADAPTER - IDE-SATA TO USB	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	2,400.00	2,400.00		
	BATTERY - 3V CR 2032, CPU MEMORY BATTERY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	6,700.00	6,700.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6600010 - INFORMATION SYSTEMS & TECH. DIV.

OPERATION AND MAINTENANCE - COMPUTERS

CABLE - FOR FIBER OPTIC	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	450,000.00	450,000.00	
CABLE - HDMI, 10 METERS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00	
CABLE - HDMI, 20 METERS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,000.00	12,000.00	
CABLE - UTP, CAT6, STRANDED, 23AWG, STRAND SIZE, SOLID CONDUCTOR, STRANDS TYPE, TWISTED TYPE, 305M/BOX	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	116,984.00	116,984.00	
CABLE - VGA, MALE TO MALE, 20M	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,029.00	7,029.00	
CARD - LAN, 10/100/1000 GIGABIT, DESKTOP PCLEX, 1 NETWORK ADAPTER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,600.00	15,600.00	
CARD - MEMORY 2GB, DDR2	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	34,070.00	34,070.00	
CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,178.00	8,178.00	
DESOLDERING - SUCKER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,170.00	1,170.00	
DEVICE - BIOSCRIPT, FINGERPRINT READER FOR IN/OUT STAND-ALONE 2000 FINGERPRINT TEMPLATES, 50,000 TRANSACTION RECORDS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	28,800.00	28,800.00	
FAX MACHINE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,736.00	9,736.00	
FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 14-7/8 , 2000 SHEETS/BOX	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,610.00	50,610.00	
FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 14-7/8 , 1000 SETS/BOX	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	42,740.00	42,740.00	
FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 9-1/2 , 1000 SETS/BOX	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,800.00	10,800.00	
FORM - COMPUTER CONTINUOUS, 3 PLY, 11 X 14-7/8 , 500 SETS/BOX	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,500.00	4,500.00	
FORM - COMPUTER CONTINUOUS, 4 PLY, 11 X 14-7/8 , 250 SETS/BOX	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	74,250.00	74,250.00	
HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	38,000.00	38,000.00	
KEYBOARD - KBS-110, USB	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,620.00	1,620.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6600010 - INFORMATION SYSTEMS & TECH. DIV.

OPERATION AND MAINTENANCE - COMPUTERS

MEMORY - 4GB PC3-8500 DDR3-1066 LOW HALOGEN SODIMM.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	13,624.00	13,624.00	
MOUSE - OPTICAL, USB CONECTION TYPE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,700.00	2,700.00	
PRECISION TOOLS - UNIVERSAL TOOL FOR LAPTOP	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,551.00	6,551.00	
REPAIR AND MAINTENANCE OF PRINTRONIX FOR P7215 & P7220 - REPAIR AND MAINTENANCE OF PRINTRONIX FOR P7215 & P7220	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	250,000.00	250,000.00	
RIBBON - DOT MATRIX (PRINTRONIX)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	40,200.00	40,200.00	
RIBBON MUSK - FOR PRINTRONIX LINE PRINTER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,952.00	5,952.00	
SCREW DRIVER SET - ELECTRICAL GRADE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,190.00	8,190.00	
SOLDERING LEAD	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,950.00	1,950.00	
SOLDERING STAND	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	19,888.00	19,888.00	
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	449,946.00	449,946.00	
SURGE PROTECTOR - 6 POWER OUTLETS W/ 6 FT POWER CORD	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	17,000.00	17,000.00	
TAPE - LABELLER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	43,600.00	43,600.00	
TONER CARTRIDGE - HP CE400A, BLACK, FOR HP LASERJET ENTERPRISE 500 COLOR M551 SERIES	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	27,900.00	27,900.00	
TONER CARTRIDGE - HP CE401A, CYAN, FOR HP LASERJET ENTERPRISE 500 COLOR M551 SERIES	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	27,900.00	27,900.00	
TONER CARTRIDGE - HP CE402A, YELLOW, FOR HP LASERJET ENTERPRISE 500 COLOR M551 SERIES	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	27,900.00	27,900.00	
TONER CARTRIDGE - HP CE403A, MAGENTA, FOR HP LASERJET ENTERPRISE 500 COLOR M551 SERIES	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	27,900.00	27,900.00	
TONER CARTRIDGE - HP LASERJET PRINTER, MONOCROME 600 SERIES	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	211,200.00	211,200.00	
TOOL KIT - COMPUTER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,933.00	3,933.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600010 - INFORMATION SYSTEMS & TECH. DIV.												
OPERATION AND MAINTENANCE - COMPUTERS												
	VIDEO CARD, 2GB, DDR3 PCIE - VIDEO CARD, 2GB, DDR3 PCIE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	41,600.00	41,600.00		
	WICK - DESOLDERING WICK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,484.00	2,484.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							2,149,605.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - INTERNET SUBSCRIPTION		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	3,000,000.00	3,000,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							3,000,000.00					
WORK ORDER												
	REHABILITATION OF PAGING SYSTEM		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	7,500,000.00		7,500,000.00	
WORK ORDER - TOTAL							7,500,000.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600013 - OM-OPERATIONS PLANNING DEPT.												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - TO SERVICE THE OM-OPD PERSONNEL		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		10,000.00	10,000.00	
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							10,000.00					
LICENSES												
	LICENSES, CAR REGISTRATION - FOR OM-OPD SUV		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		4,000.00	4,000.00	
	LICENSES, CAR REGISTRATION - FOR OM-OPD VAN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		4,000.00	4,000.00	
	LICENSES, EMISSION TEST - FOR OM-OPD SUV		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		500.00	500.00	
	LICENSES, EMISSION TEST - FOR OM-OPD VAN		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		500.00	500.00	
LICENSES - TOTAL							9,000.00					
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING - ROOF REPLACEMENT AND REPAINTING OF HOUSING QUARTER	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1		200,000.00	200,000.00	
MAINTENANCE OF BUILDING - TOTAL							200,000.00					
MATERIALS AND EQUIPMENT												
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		10,000.00	10,000.00	
MATERIALS AND EQUIPMENT - TOTAL							10,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		75.00	75.00	
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		150.00	150.00	
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		175.00	175.00	
	ELECTRICAL TAPE - BIG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		120.00	120.00	
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		150.00	150.00	
	ENVELOPE - KRAFT, SHORT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		150.00	150.00	

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OFFICE/LABORATORY AND OTHER SUPPLIES

FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	750.00	750.00
FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00
FOLDER - LONG, KRAFT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	500.00	500.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	250.00	250.00
PAPER - BOND, SUBS 20 A4 SIZE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,250.00	5,250.00
PAPER - BOND, SUBS. 20, LONG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00
PEN - GEL TYPE, DONG-A U-KNOCK .5	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	500.00	500.00
PEN - PENTEL, ASSORTED COLORS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	525.00	525.00
PENCIL - #2 WITH ERASER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	200.00	200.00
PUNCHER PAPER - HEAVY DUTY.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	550.00	550.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	750.00	750.00
SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	350.00	350.00
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	555.00	555.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 15,000.00

OPERATION AND MAINTENANCE - COMPUTERS

CARD READER - WRITER, 1 X HI-SPEED, USB-4 PIN, USB TYPE A	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,550.00	2,550.00
DRIVE FLASH - 64GB USB PLUG & PLAY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	14,000.00	14,000.00
HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	16,800.00	16,800.00
HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 -	1,050.00	1,050.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6600013 - OM-OPERATIONS PLANNING DEPT.

OPERATION AND MAINTENANCE - COMPUTERS

P2

HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,050.00	1,050.00
INK CARTRIDGE - BROTHER, LC57BK, BLACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,550.00	2,550.00
INK CARTRIDGE - BROTHER, LC57C, CYAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,800.00	1,800.00
INK CARTRIDGE - BROTHER, LC57M, MAGENTA	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,800.00	1,800.00
INK CARTRIDGE - BROTHER, LC57Y, YELLOW	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,800.00	1,800.00
INK CARTRIDGE - FOR HP DESKJET 4615 PRINTER, BLACK, 685	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	900.00	900.00
INK CARTRIDGE - HP 685, CYAN FOR 4615 PRINTER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	900.00	900.00
INK CARTRIDGE - HP 685, MAGENTA FOR 4615 PRINTER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	900.00	900.00
INK CARTRIDGE - HP 685, YELLOW FOR 4615 PRINTER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	900.00	900.00
INK CARTRIDGE - HP C6615DA (HP 15), BLACK, FOR HP DESKJET 810C, 840C, 845C, 920C, 948C, 3820, HP OFFICEJET 5110, V	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,600.00	6,600.00
INK CARTRIDGE - HP C6625A (HP 17), TRICOLOR, FOR HP DESKJET 840C, 845C	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,500.00	7,500.00
INK CARTRIDGE - TRI-COLOR, HP 678	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,950.00	1,950.00
INK, CARTRIDGE - HP 678, BLACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,950.00	1,950.00
KEYBOARD - KBS-110, USB	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	600.00	600.00
LASER POINTER - PEN TYPE, SINGLE POINT, BODY MATERIAL METAL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00
MEMORY CARD - MICRO SDHC 64 GB WITH ADAPTER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,800.00	2,800.00
MOUSE - OPTICAL, USB CONECTION TYPE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	600.00	600.00

Note:
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6600013 - OM-OPERATIONS PLANNING DEPT.

OPERATION AND MAINTENANCE - COMPUTERS

RECORDER VOICE DIGITAL - 4GB MEMORY (EXPANDABLE) STEREO CHANNEL MP3 WMA ETC. RECORDING & PLAYBACK FORMAT WITH EARPHONE JACK BUILT-IN MICROPHONE USB CONNECTIVITY.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,500.00	3,500.00	
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OPERATION AND MAINTENANCE - COMPUTERS - TOTAL75,500.00

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

BATTERY - 12V, 6SMF, MAINT. FREE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00	
BRAKE PAD - BRAKE PAD	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00	
BRAKE SHOE - BRAKE SHOE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,240.00	6,240.00	
FILTER - OIL, FOR ISUZU CROSSWIND	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00	
FUEL FILTER - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,090.00	1,090.00	
OIL - ENGINE, 15W-40, (1 LTR./BOT.)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,750.00	2,750.00	
TIRE - EXTERIOR 195 R15	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	16,800.00	16,800.00	

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL33,380.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.

JOB ORDER

new1-JO	CLEARING OF VEGETATION/PRUNING OF TREES @ AGUS 4 MAIN DAM & MATAMPAY DAM & INSTR											
		CLEARING OF VEGETATION/PRUNING - CLEARING OF VEGETATION/PRUNING	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	200,000.00	200,000.00		
new2-JO	CLEARING OF VEGETATION/PRUNING OF TREES @ PULANGI 4 DAM & INSTRUMENTATION SITES											
		CLEARING OF VEGETATION/PRUNING - CLEARING OF VEGETATION/PRUNING	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	132,142.00	132,142.00		
new3-JO	CLEARING OF VEGETATION/PRUNING OF TREES @ AGUS 6 DAM & INSTRUMENTATION SITES											
		CLEARING OF VEGETATION/PRUNING - CLEARING OF VEGETATION/PRUNING	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	115,178.00	115,178.00		
new4-JO	CLEARING OF VEGETATION/PRUNING OF TREES @ AGUS 2 DAM & INSTRUMENTATION SITES											
		CLEARING OF VEGETATION/PRUNING - CLEARING OF VEGETATION/PRUNING	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	300,000.00	300,000.00		
new5-JO	INSTRUMENTATION/DATA ACQUISITION @ LAKE											
		JOB ORDER - LABOR - GAGEKEEPER	NEGOTD PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,360,903.00	1,360,903.00		
new6-JO	SUPPLY AND INSTALL FOR THE OPERATION AND MAINTENANCE OF AUTOMATIC WATERLEVEL MON											
		SUPPLY AND INSTALL FOR THE OPE - OPERATION & MAINTENANCE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,160,714.00	1,160,714.00		
JOB ORDER - TOTAL							3,268,937.00					

MATERIALS AND EQUIPMENT

ADHESIVE - INSTANT LOCKTITE, 401, 20 GRAMS	SHOPPING	03/02/19	05/31/19	06/16/19	PSALM-2019 - P2	2,380.00	2,380.00
CARD - CELL, SMART (300)	SHOPPING	03/02/19	05/31/19	06/16/19	PSALM-2019 - P2	14,022.00	14,022.00
JACKET - WATERPROOF, RAIN JACKET	SHOPPING	03/02/19	05/31/19	06/16/19	PSALM-2019 - P2	73,800.00	73,800.00
WORKING CLOTHES - POLO T-SHIRT AND JEANS	SHOPPING	10/19/18	01/17/19	02/02/19	PSALM-2019 - P1	36,000.00	36,000.00
MATERIALS AND EQUIPMENT - TOTAL				126,202.00			

OFFICE/LABORATORY AND OTHER SUPPLIES

	ALCOHOL - ISOPROPHY 500ML	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,100.00	2,100.00		
	BATTERY - ALKALINE, SIZE AA	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,872.00	1,872.00		
	BATTERY - ALKALINE, SIZE AAA	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,872.00	1,872.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<u>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</u>												
<u>6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.</u>												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	304.00	304.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,140.00	1,140.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	220.00	220.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,400.00	6,400.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,640.00	1,640.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,080.00	1,080.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,640.00	1,640.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,560.00	1,560.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							19,828.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	ABSORBENT PAD - ABSORBENT PAD, GEN PURPOSE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	370.00	370.00		
	ADHESIVE - STEEL, DEVCON		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	800.00	800.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	312.00	312.00		
	GREASE - SYNTHETIC, TOP 1, 500GRM/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,134.00	1,134.00		
	NAIL - CONCRETE NAIL 1 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	152.00	152.00		
	NAIL - CONCRETE NAIL 2 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	152.00	152.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,500.00	1,500.00		
	PRINTER - OFFICE JET 4 IN ONE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,200.00	9,200.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 -	410.00	410.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.												
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
P2												
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL14,030.00												
OPERATION AND MAINTENANCE - COMPUTERS												
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,440.00	9,440.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,440.00	9,440.00		
	INK CARTRIDGE - HP #678, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,720.00	4,720.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,720.00	4,720.00		
	TONER - HP LAZERJET 80A		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,600.00	10,600.00		
	TONER CARTRIDGE - 131A CF210A, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	13,000.00	13,000.00		
	TONER CARTRIDGE - HP 131A, CYAN		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,900.00	4,900.00		
	TONER CARTRIDGE - HP 131A, MAGENTA		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,900.00	4,900.00		
	TONER CARTRIDGE - HP 131A, YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,900.00	4,900.00		
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,800.00	9,800.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL76,420.00												
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, 150/MO. X 6 - TRANSMITTAL OF DOCUMENTS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	900.00	900.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL900.00												
RENTAL												
	- UBIX COPIER MACHINE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,240.00	6,240.00		
RENTAL - TOTAL6,240.00												

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<u>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</u>												
<u>6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.</u>												
TRAINING AND EDUCATION												
	EARTHQUAKE/SEISMOLOGY TRAINING, UP - 4000/PERSON X 1		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00		
	WEATHER FORECAST AND CLIMATOLOGY, PAGASA - 2000/PERSON X 2		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00		
TRAINING AND EDUCATION - TOTAL							8,000.00					
WORK ORDER												
	3RD PARTY CONSULTANCY SERVICES FOR DAM SAFETY@ AGUS 7 HEP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	9,000,000.00		9,000,000.00	
	SUPPLY & INSTALLATION OF PIEZOMETERS @ AGUS 6 HEP & POWER INTAKE AREA		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	3,000,000.00		3,000,000.00	
	SUPPLY & INST'N OF CRACKMETER@ AGUS 7 HEP & ENCLOSURE OF PENDULUM		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	3,000,000.00		3,000,000.00	
	SUPPLY & INST'N OF PIEZOMETERS AT PULANGI 4 HEP (PHASE 1)		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	3,000,000.00		3,000,000.00	
	ESTABLISHMT OF METEOROLOGICAL MONITORING & DATA ACQUISITN SYS, PHASE 2		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	8,000,000.00		8,000,000.00	
WORK ORDER - TOTAL							26,000,000.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.												
GENERAL PLANT EQUIPMENT												
	DOCUMENT SCANNER - AUTO DOCUMENT FEEDER, DUPLEX SCANNING, MAX RESOLUT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	30,000.00		30,000.00	
	SOUND SYSTEM, CONFERENCE CONTROL - & OUTDOOR SOUND SYSTEM	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	35,000.00		35,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							65,000.00					
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR, MATERIALS & E - MAINTENANCE OF BUILDING FACILITIES & HOUSING QUARTERS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	120,000.00	120,000.00		
MAINTENANCE OF BUILDING - TOTAL							120,000.00					
MATERIALS AND EQUIPMENT												
	CAMERA, DIGITAL - 20.1MP, 5 X ZOOM (WIDE), HD VIDEO RECORDING, WITH DATA TRANSFERING CABLE, FREE 8 GB	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	8,500.00	8,500.00		
	FOLDER, LEVER ARCH FILE - 2 INCH WITH RING BINDER AND METAL, LEGAL SIZE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	6,720.00	6,720.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	7,034.00	7,034.00		
	JACKET - WATERPROOF, RAIN JACKET	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	30,000.00	30,000.00		
	POWER SUPPLY UPS - 650VA 500 WATTS INPUT/OUTPUT:220V	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	21,000.00	21,000.00		
	PUNCHER PAPER - HEAVY DUTY.	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	1,800.00	1,800.00		
	RECORDER VOICE DIGITAL - 4GB MEMORY (EXPANDABLE) STEREO CHANNEL MP3 WMA ETC. RECORDING & PLAYBACK FORMAT WITH EARPHONE JACK BUILT-IN MICROPHONE USB CONNECTIVITY.	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	8,500.00	8,500.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	800.00	800.00		
	STERILIZER DISHES - DRYER	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	8,000.00	8,000.00		
	WIRE, EXTENSION - WHEEL TYPE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	9,500.00	9,500.00		
MATERIALS AND EQUIPMENT - TOTAL							101,854.00					

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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6600015 - OM, COMMUNITY DEVELOPMENT DEPT.

OFFICE/LABORATORY AND OTHER SUPPLIES

ALCOHOL - RUBBING 70% ETHYL 500ML	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,060.00	1,060.00	
BOOK - CLEAR, LONG, SPIRAL TYPE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	270.00	270.00	
BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	390.00	390.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	150.00	150.00	
ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	450.00	450.00	
ENVELOPE - KRAFT, BROWN LONG	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	168.00	168.00	
ENVELOPE - KRAFT, SHORT	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	60.00	60.00	
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	102.00	102.00	
FOLDER - WAX COATED, LONG SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	168.00	168.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	330.00	330.00	
INK - STAMP PAD, PURPLE WITH BRUSH, 10OZ./BOT.	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	105.00	105.00	
LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	174.00	174.00	
PAD - POST-IT 3X4, 4X8, ASSORTED COLORS	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00	
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	6,475.00	6,475.00	
PAPER - BOND, SUBS. 20, LONG	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	7,000.00	7,000.00	
PEN - CORRECTION, ROLLING BALL, METAL TIP	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	720.00	720.00	
PEN - GEL TYPE, BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	480.00	480.00	
PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	120.00	120.00	

Note:
Schedule of Procurement per Circular No. 2016-004
Purchase Requisition schedule of submission:
Priority 1 - September 3 to 21, 2018
Priority 2 and 3 - May 2 to June 15, 2019

GAA-2019 - Non-OMA
PSALM-2019 - OMA



NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6600015 - OM, COMMUNITY DEVELOPMENT DEPT.

OFFICE/LABORATORY AND OTHER SUPPLIES

PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	180.00	180.00	
PEN - PERMANENT MARKING FINE REFILLABLE BLUE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	240.00	240.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	216.00	216.00	
POST-IT NOTE - (SIGN HERE) FLAG, 1 X 1.71 INCH 50 FLAG/PACK	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	480.00	480.00	
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,362.00	1,362.00	
STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	360.00	360.00	
STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	150.00	150.00	
TAPE - DUCT TAPE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	750.00	750.00	
TAPE - FOAM, DOUBLE SIDED 1'	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	570.00	570.00	
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	420.00	420.00	
TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	150.00	150.00	
TARPAULIN	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00	

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL25,700.00

OPERATION AND MAINTENANCE - COMPUTERS

HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,800.00	1,800.00	
HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,800.00	1,800.00	
INK CARTRIDGE - BLACK FOR HP DESKJET 2645	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,560.00	1,560.00	
INK CARTRIDGE - COLORED FOR HP DESKJET 2645	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,040.00	1,040.00	
INK CARTRIDGE - HP #678, BLACK	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 -	1,920.00	1,920.00	

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.												
OPERATION AND MAINTENANCE - COMPUTERS												
								P1				
	INK CARTRIDGE - HP #678, TRI-COLOR		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,164.00	2,164.00		
	INK CARTRIDGE - HP 685, CYAN FOR 4615 PRINTER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,940.00	2,940.00		
	INK CARTRIDGE - HP 685, YELLOW FOR 4615 PRINTER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,040.00	3,040.00		
	INK CARTRIDGE - PG-810, BLACK, CANON		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,676.00	12,676.00		
	PRINTER - OFFICE JET 4 IN ONE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,000.00	12,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							40,940.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION												
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		1,060.00	1,060.00	
- TOTAL							1,060.00					
GENERAL PLANT EQUIPMENT												
	AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		60,000.00		60,000.00
	AIRCONDITIONING UNIT - SPLIT TYPE, INVERTER 2.5 HP		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		80,000.00		80,000.00
	TELEVISION - SMART LED, 49 INCH , 4K ULTRA HD, HDR		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		60,000.00		60,000.00
GENERAL PLANT EQUIPMENT - TOTAL							200,000.00					
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR, MATERIALS & E - FOR THE REPAIR, IMPROVEMENT & MAINTENANCE OF CDD BUILDING & STAFF HOUSE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2		150,000.00	150,000.00	
MAINTENANCE OF BUILDING - TOTAL							150,000.00					
MATERIALS AND EQUIPMENT												
	JACKET - WATERPROOF, RAIN JACKET		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		25,000.00	25,000.00	
	POWER SUPPLY UPS - 650VA 500 WATTS INPUT/OUTPUT:220V		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		14,000.00	14,000.00	
MATERIALS AND EQUIPMENT - TOTAL							39,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		75.00	75.00	
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		180.00	180.00	
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		102.00	102.00	
	FLUID - CORRECTION PEN TYPE, QUICK DRY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		480.00	480.00	
	FOLDER - WAX COATED, LONG SIZE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		210.00	210.00	
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		165.00	165.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	200.00	200.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	4,625.00	4,625.00		
	PAPER - BOND, SUBS. 20, LONG		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	360.00	360.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	125.00	125.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	75.00	75.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							11,597.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - CONTINUOUS, EPSON L210, BLACK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,840.00	3,840.00		
	INK CARTRIDGE - BLACK FOR HP DESKJET 2645		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00		
	INK CARTRIDGE - COLORED FOR HP DESKJET 2645		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,820.00	1,820.00		
	PRINTER - OFFICE JET 4 IN ONE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,000.00	12,000.00		
	TONER CARTRIDGE - TN118 FOR DEVELOPER INEO 226		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	16,500.00	16,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							43,160.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	RJO MAINTENANCE & REPAIR - FOR MITSUBISHI		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	87,075.00	87,075.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							87,075.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600406 - LEGAL SERVICES												
MAINTENANCE OF BUILDING												
	- SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF BUILDING	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	105,000.00	105,000.00		
MAINTENANCE OF BUILDING - TOTAL							105,000.00					
MATERIALS AND EQUIPMENT												
	SAFETY SHOES	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	42,000.00	42,000.00		
MATERIALS AND EQUIPMENT - TOTAL							42,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	600.00	600.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	972.00	972.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	275.00	275.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00		
	FORM - LMB FORM NO. GSD-1 (MATTE FILM MATERIAL FOR LOT PLAN)	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	14,000.00	14,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	50.00	50.00		
	PAPER - BOND, SUBS 20 A4 SIZE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	4,600.00	4,600.00		
	PAPER - BOND, SUBS. 20, LONG	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	5,400.00	5,400.00		
	PEN - BALLPOINT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	1,260.00	1,260.00		
	SIGN PEN - 0.5MM, BLACK	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	1,200.00	1,200.00		
	TAPE - MASKING 3 INCH WIDTH	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	720.00	720.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	648.00	648.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							31,725.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600406 - LEGAL SERVICES												
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	SUPPLY AND INSTALLATION OF CLINIC/LABORATORY EQUIPMENT - CALIBRATION OF TOTAL STATION/SURVEY INSTRUMENT AND SUPPLY/REPLACEMENT OF DEFECTIVE ACCESSORIES	NP-SMALL VAL PROC	03/21/19			06/19/19	07/05/19	PSALM-2019 - P3	70,000.00	70,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							70,000.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	INK CARTRIDGE - BROTHER, LC57BK, BLACK	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00		
	INK CARTRIDGE - BROTHER, LC57C, CYAN	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00		
	INK CARTRIDGE - BROTHER, LC57M, MAGENTA	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00		
	INK CARTRIDGE - BROTHER, LC57Y, YELLOW	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							2,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	9,600.00	9,600.00		
	INK CARTRIDGE - 350, EPSON, T6932, CYAN	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	9,000.00	9,000.00		
	INK CARTRIDGE - 350ML, EPSON, T6931, PHOTO BLACK	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	9,000.00	9,000.00		
	INK CARTRIDGE - 350ML, EPSON, T6933, MAGENTA	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	9,000.00	9,000.00		
	INK CARTRIDGE - 350ML, EPSON, T6934, YELLO	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	9,000.00	9,000.00		
	INK CARTRIDGE - 350ML, EPSON, T6935, MATTE BLACK	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	9,000.00	9,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							54,600.00					
RENTAL												
	- PHOTOCOPIER MACHINE	DIRECT CONTRCT				01/17/19	02/02/19	PSALM-2019 - P1	38,400.00	38,400.00		
RENTAL - TOTAL							38,400.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600408 - BILLINGS & SETTLEMENTS												
LICENSES												
	LICENSES, LTO ASSESSMENT FOR V - REGISTRATION OF SHP-388		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00		
LICENSES - TOTAL							5,000.00					
MATERIALS AND EQUIPMENT												
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,500.00	1,500.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,500.00	9,500.00		
MATERIALS AND EQUIPMENT - TOTAL							11,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	280.00	280.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00		
	ENVELOPE - KRAFT, SHORT		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,200.00	4,200.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	270.00	270.00		
	ISOPROPYL ALCOHOL - 70%		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	480.00	480.00		
	MARKER - PERMANENT, BLUE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,800.00	3,800.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,500.00	10,500.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,750.00	1,750.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,800.00	1,800.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	150.00	150.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600408 - BILLINGS & SETTLEMENTS												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		400.00	400.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							25,430.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	FILM - THERMAL, FOR PANASONIC FAX MACHINE KX-FP711,(2 ROLLS/BOX)		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		9,000.00	9,000.00	
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							9,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		2,700.00	2,700.00	
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		2,100.00	2,100.00	
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		1,400.00	1,400.00	
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		1,400.00	1,400.00	
	INK - YELLOW, EPSON REFILL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		1,400.00	1,400.00	
	MOUSE - WIRELESS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		1,000.00	1,000.00	
	POINTER LASER - WITH WIRELESS POWERPOINT PRESENTATION, FUNCTION WITH 2 SETS OF B		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		1,600.00	1,600.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							11,600.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - 50+ POWER BILLS SENT THRU LBC EVERY MONTH		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		76,600.00	76,600.00	
	POSTAGE, TELEPHONE AND TELEGRA - FREQUENT/DAILY LONG DISTANCE/FAX TO MINDANAO POWER CUSTOMERS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		42,000.00	42,000.00	
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							118,600.00					
RENTAL												
	- RENTAL OF PHOTOCOPYING MACHINE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		39,600.00	39,600.00	
RENTAL - TOTAL							39,600.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600409 - IPP CONTRACTS MANAGEMENT DIVISION												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	29,920.00	29,920.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							29,920.00					
GENERAL PLANT EQUIPMENT												
	AIR CONDITIONING UNIT - WINDOW TYPE 2HP		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	35,000.00		35,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							35,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,800.00	3,800.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	660.00	660.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	660.00	660.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	300.00	300.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	720.00	720.00		
	ENVELOPE - KRAFT, SHORT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	225.00	225.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	575.00	575.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,450.00	1,450.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	570.00	570.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,800.00	1,800.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600409 - IPP CONTRACTS MANAGEMENT DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	PEN - GEL TYPE, DONG-A U-KNOCK .5		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,600.00	3,600.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	450.00	450.00		
	PHOTO PAPER A4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	275.00	275.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,900.00	3,900.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							28,985.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SAFETY SHOES		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	21,600.00	21,600.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							21,600.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	DRUM - FOR FAX MACHINE KXMB-2120		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00		
	DRUM CARTRIDGE, FAX MACHINE - PANASONIC MODEL KX-MB2090		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,900.00	5,900.00		
	TONER CARTRIDGE - FOR FAX MACHINE KXMB-2120		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	11,000.00	11,000.00		
	TONER CARTRIDGE, FAX MACHINE - PANASONIC MODEL KX-MB2090		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,750.00	2,750.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							34,650.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FUSER ASSEMBLY - FOR HPLASERJET 605 SERIES		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	34,800.00	34,800.00		
	TONER CARTRIDGE - CF281A HP LASERJET M605		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	42,000.00	42,000.00		
	TONER CARTRIDGE - FOR HP 600, #90A		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	16,800.00	16,800.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							93,600.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6600409 - IPP CONTRACTS MANAGEMENT DIVISION												
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - MAILING		SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	14,296.00	14,296.00		
	POSTAGE, TELEPHONE AND TELEGRA - TELEPHONE SERVICES		SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	18,000.00	18,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							32,296.00					
RENTAL												
	- UBIX PHOTOCOPYING		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	22,187.00	22,187.00		
RENTAL - TOTAL							22,187.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	13,600.00	13,600.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	22,800.00	22,800.00		
	PMS SERVICE VEHICLE - PMS SCHEDULE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	43,240.00	43,240.00		
	REPAIR AND MAINTENANCE - REPAIR AND MAINTENANCE-CROSSWING SIA 612/613	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	140,656.00	140,656.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	40,000.00	40,000.00		
	WIPER BLADE - LH, ISUZU CROSSWIND MODEL 2008	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	4,680.00	4,680.00		
	WIPER BLADE - RH, ISUZU CROSSWIND MODEL 2008	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	4,680.00	4,680.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							269,656.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6602006 - SAFETY & SECURITY DIV.												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	30,000.00	30,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							30,000.00					
GENERAL PLANT EQUIPMENT												
	NETWORK PRINTER - COLORED AND BLACK PRINT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	70,000.00		70,000.00	
	CAMERA - VIDEO		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	60,000.00		60,000.00	
	DOCUMENT SCANNER - HIGH-SPEED, CAPABLE OF SCANNING LEGAL, A4, A3 SIZE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	80,000.00		80,000.00	
	MACHINE, LAMINATING - LAMINATOR NIBO LM-320 - HOT AND COLD SWITCH FOR DE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00		20,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							230,000.00					
JOB ORDER												
NEW10-JO	WATER QUALITY MONITORING ECC CONTION NO 4											
	WATER QUALITY MONITORING ECC CONTION NO 4 - WATER QUALITY MONITORING ECC4		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	250,000.00	250,000.00		
NEW3-JO	RESURVEY OF LAKE LANA O ELEVATION PER NAMRIA REFERENCE POINT TO MRLD											
	- ECC SURVEYING WORKS		SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00		
NEW4-JO	PCB SAMPLING AND ANALYSIS FOR 18 TRANSFORMER AT MINGEN HEADQUARTERS, DENR COMPLI											
	PCB SAMPLING & ANALYSIS - PCB SAMPLING AND ANALYSIS FOR 18 TRANSFORMER AT MINGEN HEADQUARTERS, DENR COMPLIANCE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	255,000.00	255,000.00		
NEW5-JO	IRRIGATION OF FARMS AROUND LAKE LANA O ECC NUMBER 7											
	IRRIGATION OF FARMS - IRRIGATION OF FARMS AROUND LAKE LANA O ECC NUMBER 7		SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00		
JOB ORDER - TOTAL							2,505,000.00					
MATERIALS												
NEW1-JO	MMT OPER AND AGUS ENVIRONMENTAL COMPLIANCE BASED ON MMT FINANCIAL PLAN											
			SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	967,630.00	967,630.00		
JOB ORDER - TOTAL							3,472,630.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6602006 - SAFETY & SECURITY DIV.												
LICENSES												
	LICENSES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,994.00	9,994.00		
LICENSES - TOTAL							9,994.00					
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR, MATERIALS & E - FOR THE REPAIR OF SSED PRIN. ENGINEER A HOUSING UNIT	NP-SMALL VAL PROC	03/21/19			06/19/19	07/05/19	PSALM-2019 - P3	250,000.00	250,000.00		
MAINTENANCE OF BUILDING - TOTAL							250,000.00					
MATERIALS AND EQUIPMENT												
	AMMUNITIONS - 9MM		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,500.00	10,500.00		
	JACKET - WATERPROOF, RAIN JACKET		SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	36,000.00	36,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	670.00	670.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	670.00	670.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	670.00	670.00		
	PAINT - REFLECTORIZED GREEN, 4 LTRS./GAL. O		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,570.00	1,570.00		
	PAINT - REFLECTORIZED RED, 4 LTRS./GAL. O		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,570.00	1,570.00		
	PAINT - REFLECTORIZED, , CATERPILLAR YELLOW, 4 LTRS./GAL. O		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,350.00	1,350.00		
	PAINT THINNER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	300.00	300.00		
	PHILIPPINE FLAG	NP-SMALL VAL PROC	03/21/19			06/19/19	07/05/19	PSALM-2019 - P3	1,290.00	1,290.00		
	SAFETY SHOES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	42,000.00	42,000.00		
	STAMP - RUBBER	NP-AGNCY TO AGNCY				05/31/19	06/16/19	PSALM-2019 - P2	600.00	600.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC ID, PER NPC SPECIFICATION	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	8,000.00	8,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6602006 - SAFETY & SECURITY DIV.

MATERIALS AND EQUIPMENT

SUPPLY OF LABOR & MATERIALS FOR PRINTING OF STREAMERS PER PER NPC SPECIFICATION	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,500.00	2,500.00
SUPPLY OF LABOR & MATERIALS FOR SUPPLY GATEPASS STICKER, PER NPC SPECIFICATION	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	8,000.00	8,000.00
SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	25,858.00	25,858.00
WORKING CLOTHES - POLO T-SHIRT AND JEANS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00

MATERIALS AND EQUIPMENT - TOTAL156,548.00

OFFICE/LABORATORY AND OTHER SUPPLIES

ALCOHOL - RUBBING 70% ETHYL 500ML	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,400.00	2,400.00
BALLPEN - WITH LOGO, IEC MATERIALS	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	120.00	120.00
BATTERY - ALKALINE, SIZE AA	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,440.00	1,440.00
BATTERY - ALKALINE, SIZE AAA	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,920.00	1,920.00
CARD - ID , PVC/PLASTIC	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	3,200.00	3,200.00
CARD - ID, DEPENDENTS	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	800.00	800.00
CARD - IDENTIFICATION 9ID), RETIREE'S	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	800.00	800.00
CARD - IDENTIFICATION 9ID), VISITOR'S	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,200.00	4,200.00
CLIP - BINDER (BULLDOG), 3 (75MM)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,080.00	1,080.00
CLIP - BINDER, BACKFOLD, 19MM (5/8)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,008.00	1,008.00
CLIP - BINDER, BACKFOLD, 32MM (3/4)	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	720.00	720.00
CLIP - ID, STAINLESS	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	780.00	780.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 -	480.00	480.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6602006 - SAFETY & SECURITY DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

								P1				
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	480.00	480.00		
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,800.00	1,800.00		
	ENVELOPE - KRAFT, SHORT		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	800.00	800.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00		
	FILLER - SIGN PEN, BLACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	1,680.00	1,680.00		
	FILM - LAMINATION POUCH, 75MM X 100MM, 250 MICRON, 100 PCS./PACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	1,404.00	1,404.00		
	INK - STAMP PAD , VIOLET, 50ML		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	510.00	510.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,152.00	1,152.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	1,056.00	1,056.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	7,050.00	7,050.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	16,800.00	16,800.00		
	PAPER - STICKER, LONG		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	750.00	750.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,400.00	1,400.00		
	PEN - REFILL, SIGNING, PARKER .05		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,320.00	1,320.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	570.00	570.00		

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<u>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</u>												
<u>6602006 - SAFETY & SECURITY DIV.</u>												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		1,440.00	1,440.00	
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		600.00	600.00	
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		960.00	960.00	
	STICKER - GATE PASS, REFLECTORIZED FOR CUSTOMERS AND LGU, 100 PCS./PACK		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2		4,590.00	4,590.00	
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		900.00	900.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							72,210.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	CABINET - STEEL 4 DRAWERS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		9,900.00	9,900.00	
	EMERGENCY LAMP - FOR EMERGENCY USE OF MINGEN BLDG.		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		8,640.00	8,640.00	
	FIRE EXTINGUISHER, REFIL - HCFC 123, 10 LBS CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		152,400.00	152,400.00	
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							170,940.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		10,800.00	10,800.00	
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		17,000.00	17,000.00	
	INK CARTRIDGE - HP932 XL, BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		3,900.00	3,900.00	
	INK CARTRIDGE - HP933, CYAN		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		3,300.00	3,300.00	
	INK CARTRIDGE - HP933, MAGENTA		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		3,300.00	3,300.00	
	INK CARTRIDGE - HP933XL, COLORED, YELLOW		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		3,300.00	3,300.00	
	MOUSE - WIRELESS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		2,400.00	2,400.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6602006 - SAFETY & SECURITY DIV.												
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	48,000.00	48,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - CYAN		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	48,000.00	48,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - MAGENTA		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	48,000.00	48,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - YELLOW		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	48,000.00	48,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							236,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	16,400.00	16,400.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							16,400.00					
RENTAL												
	- FOR USED OF SSD (OFFICE BASED XEROX MACHINE)		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	22,434.00	22,434.00		
RENTAL - TOTAL							22,434.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		NP-AGNCY TO AGNCY			06/19/19	07/05/19	PSALM-2019 - P3	12,000.00	12,000.00		
	BATTERY - 11 PLATES, 12V		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	25,000.00	25,000.00		
	ENGINE OIL - 20W-50		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,100.00	5,100.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,600.00	9,600.00		
	SHOCK ABSORBER - FRONT, TOYOTA INNOVA MODEL 2008		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,500.00	3,500.00		
	SHOCK ABSORBER - REAR, TOYOTA INNOVA MODEL 2008		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,500.00	3,500.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	28,000.00	28,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6602006 - SAFETY & SECURITY DIV.												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	VEHICLE TIRES - 205 / 70 R15		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	16,000.00		16,000.00	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							107,700.00					
TRAINING AND EDUCATION												
	- BOMB DETECTION & EARTHQUAKE SEMINAR AND DRILL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	20,000.00		20,000.00	
	- FIRE PREVENTION SEMINAR AND FIRE DRILL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	20,000.00		20,000.00	
	- GUN SAFETY TRAINING SEMINAR		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00		20,000.00	
	- PCB ONLINE SEMINAR		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,000.00		12,000.00	
TRAINING AND EDUCATION - TOTAL							72,000.00					
WORK ORDER												
	SOIL EROSION PROTECTION AND GROUND DEV. FOR NPC/PSALM FIRING RANGE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	256,000.00			256,000.00
	SUPPLY & INSTALLATION OF AUTOMATIC CAR BOOM BARRIER FOR NPC MINGEN		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	240,000.00			240,000.00
WORK ORDER - TOTAL							496,000.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620016 - FINANCE SERVICES DIV.												
GENERAL PLANT EQUIPMENT												
	PRINTER - LASERJET, HEAVY DUTY		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	200,000.00		200,000.00	
	SCANNER - DOCUMENT		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	51,000.00		51,000.00	
	SCANNER/PRINTER (LASER, COLORED) ETC. - DOT MATRIX, 24 PINS, 136 COLUMNS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	40,000.00		40,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							291,000.00					
MAINTENANCE OF BUILDING												
	- SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	34,502.00	34,502.00		
MAINTENANCE OF BUILDING - TOTAL							34,502.00					
MATERIALS AND EQUIPMENT												
	CALCULATOR - COMPACT, ELECTRONIC, LCD, DESKTOP, DISPLAY, 12 DIGITS, TWO-WAY POWER SOURCE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,375.00	3,375.00		
	CAN - TRASH, PLASTIC, OFFICE WITH COVER		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00		
	DISPENSER - TAPE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00		
	DOCUMENT BAG		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	16,800.00	16,800.00		
	DRIVE FLASH - 16GB USB PLUG & PLAY		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,200.00	7,200.00		
	FAN - ELECTRIC, WITH STAND		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,000.00	9,000.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	8,980.00	8,980.00		
	KNIFE, SWISS - STAINLESS, W/ COMPLETE ACCESSORIES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,000.00	4,000.00		
	MOUSE - OPTICAL, PS/2		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00		
	POWER BANK - BATTERY CHARGER		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	15,000.00	15,000.00		
	PRINTER - IMPACT DOT MATRIX, 9-PIN, 80 COLUMNS, WITH RIBBON, CABLES AND MANUAL, RIBBONS, CABLES AND MANUAL, LX-300		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6620016 - FINANCE SERVICES DIV.

MATERIALS AND EQUIPMENT

PUNCHER PAPER - HEAVY DUTY.	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	200.00	200.00
SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	900.00	900.00
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	220.00	220.00

MATERIALS AND EQUIPMENT - TOTAL 77,975.00

OFFICE/LABORATORY AND OTHER SUPPLIES

BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	672.00	672.00
BATTERY - ALKALINE, SIZE AAA	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00
BINDER - PRINTOUT FOR 138 COLUMNS	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	2,760.00	2,760.00
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	243.00	243.00
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	294.00	294.00
BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	4,923.00	4,923.00
BOX - PRINCETON WITH COVER	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	4,152.00	4,152.00
BOX - PRINCETON, WITHOUT COVER	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	2,916.00	2,916.00
CARBON FILM - POLYEHTYLENE, 216MM X 330MM, 100S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,075.00	1,075.00
CARTOLINA - ASSORTED COLOR, 20S/PACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	120.00	120.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,600.00	1,600.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,272.00	1,272.00
ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	601.00	601.00
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 -	4,000.00	4,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6620016 - FINANCE SERVICES DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

								P1				
	ENVELOPE - KRAFT, SHORT		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	2,800.00	2,800.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,580.00	1,580.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		SHOPPING		10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00	
	FILLER - PEN, BALLPOINT, 0.5MM		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	165.00	165.00		
	FILLER - SIGN PEN, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	168.00	168.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	138.00	138.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00		
	FOLDER - WAX COATED, LONG SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	5,400.00	5,400.00		
	FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 14-7/8 , 2000 SHEETS/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	5,400.00	5,400.00		
	FORM - DEBIT/CREDIT MEMO, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	33,750.00	33,750.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	18,275.00	18,275.00		
	FORM - JOURNAL VOUCHERS, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	33,750.00	33,750.00		
	FORM - OFFICIAL RECEIPTS, CARBONLESS, PADDED, 50 SETS/PAD, 3 SHTS./SET	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	70,300.00	70,300.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	405.00	405.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	219.00	219.00		
	INK - STAMP PAD , VIOLET, 50ML		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	588.00	588.00		
	ISOPROPYL ALCOHOL - 70%		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	2,730.00	2,730.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6620016 - FINANCE SERVICES DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

MOISTENER - FINGER TIP, KS	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00	
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	484.00	484.00	
PAPER - BOND, SUBS. 20, LONG	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	7,500.00	7,500.00	
PAPER - CONTINUOUS FORM, 3 PLY, 11' X 14-7/8 L, SUBS. 20, WHITE BOND WITH PERFORATION, 1,000 SHTS./BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,514.00	1,514.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	7,380.00	7,380.00	
PAPER - STATIONERY, SHORT WITH NPC LOGO	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	324.00	324.00	
PAPER - YELLOW PAD	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	750.00	750.00	
PASTE - WATERWELL, 300G	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	112.00	112.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,280.00	1,280.00	
PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00	
PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	396.00	396.00	
PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	360.00	360.00	
PEN - REFILL, SIGNING, PARKER .05	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	22,176.00	22,176.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	216.00	216.00	
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	300.00	300.00	
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,440.00	1,440.00	
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,440.00	1,440.00	
STAMP - RUBBER	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	648.00	648.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620016 - FINANCE SERVICES DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		1,260.00	1,260.00	
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		201.00	201.00	
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		180.00	180.00	
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		219.00	219.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							253,976.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	BATTERY - FOR LAPTOP		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		4,000.00	4,000.00	
	DRUM CARTRIDGE - KX- FAD412E		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		3,600.00	3,600.00	
	DRUM CARTRIDGE - KX- FAD473		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		4,265.00	4,265.00	
	MOUSE - USB CONNECTION TYPE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		2,880.00	2,880.00	
	MOUSE - WIRELESS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		1,040.00	1,040.00	
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		31,200.00	31,200.00	
	TONER CARTRIDGE - CF281A HP LASERJET M605		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		24,000.00	24,000.00	
	TONER CARTRIDGE - HP CC364A, BLACK, FOR HP LASERJET P4014, P4015, P4515 PRINTER SERIES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		12,000.00	12,000.00	
	TONER CARTRIDGE - HP CE390A, BLACK, FOR HP LASERJET ENTERPRISE 600, M601, 600, M602, 600, M603, M4555 MFP SERIES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		48,000.00	48,000.00	
	TONER CARTRIDGE - KX- FAT411E		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		2,500.00	2,500.00	
	TONER CARTRIDGE - PANASONIC, KX FAT472		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		5,700.00	5,700.00	
	WIRE - EXTENSION, #5.5MM, HD		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		1,965.00	1,965.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							141,150.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620020 - LOGISTICS DIV.												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL - FOR THE USE OF LOGISTICS DIVISION PERSONNEL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	3,834,000.00	3,834,000.00		
	GASOLINE - UNLEADED		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	1,392,000.00	1,392,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							5,226,000.00					
GENERAL PLANT EQUIPMENT												
	NETWORK PRINTER - COLORED AND BLACK PRINT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	150,000.00		150,000.00	
	SCANNER/PRINTER (LASER, COLORED) ETC. - DOT MATRIX, 24 PINS, 136 COLUMNS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	150,000.00		150,000.00	
	FAX MACHINE - PLAIN PAPER, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	17,000.00		17,000.00	
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 30		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	145,000.00		145,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							462,000.00					
MAINTENANCE OF BUILDING												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	120,000.00	120,000.00		
MAINTENANCE OF BUILDING - TOTAL							120,000.00					
MATERIALS AND EQUIPMENT												
	PERCOLATOR - HEAVY DUTY, WATER BOILER, 15 LITERS CAPACITY		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,000.00	7,000.00		
	PRINTER - LASER, 20PPM PRINTING SPEED, 1200 X 1200 DPI, WITH POWER CORD, INTERFACE CABLE, SOFTWARE DRIVERS AND COM		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,000.00	9,000.00		
	PUNCHER PAPER - HEAVY DUTY.	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	800.00	800.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	800.00	800.00		
	WATER DISPENSER - HOT AND COLD	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	7,000.00	7,000.00		
MATERIALS AND EQUIPMENT - TOTAL							24,600.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6620020 - LOGISTICS DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00	
ENVELOPE - KRAFT, BROWN LONG	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	780.00	780.00	
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,800.00	1,800.00	
FOLDER - WAX COATED, LONG SIZE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00	
FOLDER - WAX COATED, SHORT	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00	
FORMS - NPC PURCHASE ORDER, CARBONLESS, 8 SHEETS, 50/SETS/PAD	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,200.00	4,200.00	
FORMS - NPC PURCHASE ORDER, PAGE 2(SHORT) CARBONLESS, 8 SHEETS/SET/50 SETS/PAD	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,850.00	2,850.00	
FORMS - RJO-PROP ACCOUNTABILITY RECEIPT (PAR) CARBONLESS, 5 SHEETS/SET 50 SHTS/PAD	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,500.00	2,500.00	
FORMS - RJO-WHSE MAT'LS CONTROL CARD (WMCC)	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	420.00	420.00	
MARKER - PERMANENT, BLACK	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00	
MARKER - PERMANENT, BLUE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00	
PAPER - BOND, SUBS 20 A4 SIZE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	67,500.00	67,500.00	
PAPER - BOND, SUBS. 20, LONG	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	72,000.00	72,000.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00	
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	700.00	700.00	
PEN - CORRECTION, ROLLING BALL, METAL TIP	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00	

Note:

Schedule of Procurement per Circular No. 2016-004

Purchase Requisition schedule of submission:

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GAA-2019

- Non-OMA

PSALM-2019

- OMA



NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6620020 - LOGISTICS DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

	PENCIL - #2 WITH ERASER	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	144.00	144.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	450.00	450.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF STREAMERS PER PER NPC SPECIFICATION	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	1,158.00	1,158.00		
	SUPPLY OF LABOR & MATERIALS FOR SUPPLY GATEPASS STICKER, PER NPC SPECIFICATION	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	800.00	800.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	420.00	420.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							171,122.00					

OPERATION AND MAINTENANCE - COMPUTERS

	INK - FILM, FOR BROTHER FAX MACHINE, MODEL NO. 837MC PC-402RF 2 ROLLS/BOX	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	1,600.00	1,600.00		
	INK - FILM, FOR PANASONIC FAX MACHINE	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	6,400.00	6,400.00		
	INK CARTRIDGE - FOR HP 915, BLACK, 900	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00		
	INK CARTRIDGE - FOR HP 915, COLORED, 900	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	2,200.00	2,200.00		
	INK CARTRIDGE - HP C6656AA (HP 56) PSC 1210	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	2,600.00	2,600.00		
	INK CARTRIDGE - HP C6657AA (HP 57), TRI-COLOR, FOR HP DESKJET 450 PRINTER SERIES, 5160, 5550, 5650, 5652, 9650, 96	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00		
	INK CARTRIDGE - HP DESKJET 5525, #685, BLACK	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	1,500.00	1,500.00		
	INK CARTRIDGE - HP DESKJET ADVANTAGE	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	2,700.00	2,700.00		
	INK REFILL, BLACK - #GT51, FOR HP5810 PRINTER, 70ML/BOTTLE	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 -	1,200.00	1,200.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6620020 - LOGISTICS DIV.

OPERATION AND MAINTENANCE - COMPUTERS

								P1				
	INK REFILL, MAGENTA - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,600.00	3,600.00		
	INK/CARTRIDGE - HP DESKJET 5525 # 685 CYAN/MAGENTA/YELLOW		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,950.00	4,950.00		
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	14,700.00	14,700.00		
	TONER CARTRIDGE - FOR HP 600, #90A		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	45,000.00	45,000.00		
	TONER CARTRIDGE - HP CC530A, BLACK, FOR HP COLOR LASERJET CP2025 PRINTER SERIES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	13,800.00	13,800.00		
	TONER CARTRIDGE - HP CC531A, CYAN, FOR HP COLOR LASERJET CP2025 PRINTER SERIES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	13,800.00	13,800.00		
	TONER CARTRIDGE - HP CC532A, YELLOW, FOR HP COLOR LASERJET CP2025 PRINTER SERIES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	13,800.00	13,800.00		
	TONER CARTRIDGE - HP CC533A, MAGENTA, FOR HP COLOR LASERJET CP2025 PRINTER SERIES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	14,000.00	14,000.00		
	TONER CARTRIDGE - HP LASERJET PRINTER, MONOCROME 600 SERIES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	55,000.00	55,000.00		
	TONER CARTRIDGE - HP P1102		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	16,000.00	16,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							217,850.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,000.00	9,000.00		
	FLUID - BRAKE, 1 LTR./BOT.		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	800.00	800.00		
	LUBRICANT - ENGINE OILSAE 40 BN 10		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,200.00	1,200.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR OF FORKLIFT (WITADS)	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,000.00	50,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							61,000.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6620026 - HR & ADMINISTRATION SERVICES DIV.

ATHLETICS AND EDUCATION

BALL, BASKETBALL, LEATHER - 2,800.00 X 2	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,600.00	5,600.00
BALL, LAWN TENNIS, 3 PCS/TUBE - 400.00 X 8	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,200.00	3,200.00
BALL, TABLE TENNIS, 3 PCS/TUBE - 250.00 X 2	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	500.00	500.00
BALL, VOLLEYBALL - 3,500.00 X 2	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,000.00	7,000.00
HATAW INSTRUCTOR - 1,200 X 4SESSIONS X 12MOS.	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	57,600.00	57,600.00
NET, BADMINTON - 800.00 X 2	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,600.00	1,600.00
NET, LAWN TENNIS - 3,500 X 1	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,500.00	3,500.00
PARLOR GAMES PARAPHERNALIA, ASSORTED - 3,000.00 X 1	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00
SHUTTLECOCK, BADMINTON, 12 PCS/TUBE - 850.00 X 8	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,800.00	6,800.00
SNACKS & MEALS FOR LEVEL I / II OPENING - 76,500.00 X 1	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	76,500.00	76,500.00
SNACKS FOR LEVEL III OPENING - 45,000.00 X 1	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	45,000.00	45,000.00
T-SHIRT (LEVEL I / II & III) - 170,000.00 X 1	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	170,000.00	170,000.00
TARPAULIN, VARIOUS SIZE - 8,000.00 X 1	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00
TEAM BANNERS - 12,000.00 X 1	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,000.00	12,000.00
TROPHIES & MEDALS, ASSORTED - 20,000.00 X 1	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00

ATHLETICS AND EDUCATION - TOTAL 420,300.00

JANITORIAL SERVICES

- JANITORIAL SERVICES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	8,971,200.00	8,971,200.00
- JANITORIAL SERVICES	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 -	522,000.00	522,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620026 - HR & ADMINISTRATION SERVICES DIV.												
JANITORIAL SERVICES												
								P1				
JANITORIAL SERVICES - TOTAL								9,493,200.00				
JOB ORDER												
A002587-JO BASIC EXECUTIVE CHECK-UP												
BASIC EXECUTIVE CHECK-UP - BASIC EXECUTIVE CHECK UP			SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	250,000.00	250,000.00		
A003808-JO DRUG TESTING (OMA)												
DRUG TESTING (OMA) - DRUG TESTING OMA			SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	60,000.00	60,000.00		
NEW1-JO ANNUAL PHYSICAL CHECK UP												
ANNUAL PHYSICAL CHECK UP - APE			SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	600,000.00	600,000.00		
JOB ORDER - TOTAL								910,000.00				
MAINTENANCE OF BUILDING												
COUPLING - GI SCH 40 1/2 INCH			SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,250.00	3,250.00		
ELBOW - GI 3/4 X 90			SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,100.00	2,100.00		
ELBOW - GI, 1/2 INCH X 90			SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,800.00	1,800.00		
ELECTRICAL TAPE - VINYL, BIG			SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,100.00	5,100.00		
FAUCET - GARDEN, BRASS			SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	18,000.00	18,000.00		
FITTING - BUSHING REDUCER G.I. SCHEDULE 40 1/2 X3/4 STD.			SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,225.00	2,225.00		
FITTING - NIPPLE, G.I., PIPE, SCH. 40 1/2 X 4			SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,500.00	2,500.00		
FLEXIBLE HOSE - LAVATORY 1/2 INCH X 1/2 INCH X 18 INCH			SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,800.00	10,800.00		
GATE VALVE - GI 1/2 INCH			SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,750.00	9,750.00		
GATE VALVE - GI 3/4 INCH			SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,000.00	12,000.00		
PIPE - G.I., SCH. 40 1-1/2 X 20'			SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 -	8,750.00	8,750.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620026 - HR & ADMINISTRATION SERVICES DIV.												
MAINTENANCE OF BUILDING												
								P2				
	PIPE - G.I., SCH. 40 1-1/4 DIA. X 20'		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00		
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,500.00	6,500.00		
	PIPE - G.I., SCH. 40 3/4 DIA.X 20		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	11,625.00	11,625.00		
	PIPE - PIPE,G.I. 1 INCH SCH. 40		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	11,000.00	11,000.00		
	REFRIGERANT - FREON 134, FOR ACU		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	15,000.00	15,000.00		
	REFRIGERANT - R-410A, 11.3 KGS/CYL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,000.00	12,000.00		
	TAPE - TEFLON, 1 WIDTH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00		
	TEE - GI 1/2 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,250.00	2,250.00		
	UNION - GI 1/2 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,100.00	2,100.00		
	UNION - GI 3/4 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,310.00	2,310.00		
MAINTENANCE OF BUILDING - TOTAL							150,060.00					
MATERIALS AND EQUIPMENT												
	HANDPIECE - HIGH SPEED HANDPIECE.		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,500.00	4,500.00		
	TARPAULIN		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	16,000.00	16,000.00		
MATERIALS AND EQUIPMENT - TOTAL							20,500.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	1,600.00	1,600.00		
	AMBROXOL - MUCOLYTIC, EXPECTORANT 75MG		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00		
	AMLODIPINE - 10 MG , 100 TABS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6620026 - HR & ADMINISTRATION SERVICES DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

AMOXICILLIN - 500 MG	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00	
AZITHROMYCIN - 500MG, 3 TABS	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00	
BETHAMETASONE+GENTAMYCIN - ANTI-INFECTIVES , TOPICAL 10G CREAM DIPROGENTA	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00	
BLADE - SURGICAL NO. 15	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	700.00	700.00	
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00	
CAPTOPRIL - ACE INHIBITOR, FOR CVD TREATMENT 25MG CAPOTEC	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,300.00	1,300.00	
CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00	
CARTOLINA - ASSORTED COLOR, 20S/PACK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	1,100.00	1,100.00	
CEFALEXIN MONOHYDRATE - RESPIRATORY & URINARY TRACT INFECTIONS 500MG CEPOREX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00	
CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00	
CETIRIZINE HCL - 10MG, 100TABS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00	
CLINDAMYCIN - 300MG, 100 CAPS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,000.00	9,000.00	
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	1,440.00	1,440.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	720.00	720.00	
CLOXACILLIN - 500MG, 100 TABS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00	
COMPOSITE FILLING	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	20,000.00	20,000.00	
CORRECTION FLUID - WATER BASED, 20ML	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,620.00	1,620.00	
COVER - PLASTIC, PVC CLEAR, LONG, (100 PCS./BOX)	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,800.00	1,800.00	

Note:

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6620026 - HR & ADMINISTRATION SERVICES DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

CREAM - SILVER SULFADRAZINE FLAMMAZINE, 50MG.	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,400.00	1,400.00	
DENTAL NEEDLE - GA 25 SHORT 100/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00	
DENTAL OINTMENT - ANESTHESIA	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,200.00	2,200.00	
DEXAMETHASONE+NEOMYCIN+POLYMYCIN - CORTICOSTEROID + ANTIBIOTIC 7.5ML/1'S EYE/EAR DROPS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	600.00	600.00	
DEXTROMETHORPHAN HBR+PHENYLPROPANOLAMINE+ P - FOR COUGH, HEADACHE & FEVER & NASAL CONGESTION DECOLSIN	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00	
DICHLOROBENZEL ALCOHOL + AMYLMETACRESOL - LOZENGES, MOUTH & THROAT INFECTION 300PCS/BOX BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,500.00	3,500.00	
DISPOSABLE GLOVES	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,100.00	1,100.00	
ELASTIC BANDAGE - 3I NC. X 5.5 INC.	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00	
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00	
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	2,100.00	2,100.00	
ESOMEPRAZOLE - 40MG, 18 TABS.	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,400.00	4,400.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	2,100.00	2,100.00	
FERROUS SULFATE - SUPPLEMENT 500MG	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00	
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	2,800.00	2,800.00	
FOLDER - YELLOW, LONG	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	1,200.00	1,200.00	
GLASS IONOMER CEMENT TYPE I LUTING CEMENT - 15GRAMS	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,300.00	3,300.00	
HYDROXYCINE - TABLET, 10MG	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00	
HYOSIN-N-BUTYLBROMIDE - ANTI-SPASMODIC 10MG BUSCOPAN	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,500.00	1,500.00	

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6620026 - HR & ADMINISTRATION SERVICES DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

LIDOCAINE - ANESTHESIA 2% AMPULE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	800.00	800.00	
LIGHT CURE COMPOSITES SHADE A2 - NANO HYBRID (WITH NANO, GLASS AND PRE-POLYMERISED ?LLERS) 5G (2.7ML) SYRINGE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,500.00	1,500.00	
LIGHT CURE COMPOSITES SHADE A3.5 - NANO HYBRID (WITH NANO, GLASS AND PRE-POLYMERISED ?LLERS) 5G (2.7ML) SYRINGE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,500.00	1,500.00	
LINAGLIPTIN - 5MG, 100 CAPS.	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,800.00	4,800.00	
LOCAL ANESTHESIA - DENTAL	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00	
LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,600.00	1,600.00	
LORATADINE - ANTIHISTAMINE FOR ALLERGIC RHINITIS/ALLERGIES 10 MG PC	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,400.00	8,400.00	
LOSARTAN +HCL - ARB, ANTI-HPN 50MG LOZARTAN	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	2,100.00	2,100.00	
MASK - SURGICAL, EARLOBE, 100'S	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,400.00	2,400.00	
MEDICINE - ALMG+SEMITHICONE EXTRA STRENGTH, 80'S	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,500.00	7,500.00	
MEDICINE - AMLODIPINE TERMISARTAN, 40MG./5MG, 30'S	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,300.00	2,300.00	
MEDICINE - GLIBENCLAMIDE, 5G. TAB., 100'S	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,800.00	1,800.00	
MEDICINE - GLIMIPERIDE, 2MG. TAB., 30'S	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,600.00	3,600.00	
MEDICINE - SALBUTAMOL, NEBULE, 2ML., 30'S	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	400.00	400.00	
MEDICINE - SIMVASTATIN, 20MG., CAP., 100'S	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00	
MEDICINE - SODIUM ASCORBATE, CAPSULE, 100'S	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00	
MEFENAMIC ACID - NSAID 500MG 100/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,100.00	5,100.00	

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MUIROCIN - ANTIBIOTIC 5G TOPICAL CREAM BACTROBAN	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,750.00	1,750.00	
NOTE PAD - 3 X3 , 100 SHEETS/PAD	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00	
OINTMENT - INTERTULLE, FUSIDATE SODIUM, 2% OINTMENT GAUZE, 10 X 10, 10;S	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,200.00	1,200.00	
PAD - GAUZE, STERILIZED, 2 X 2 , 100'S	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,800.00	1,800.00	
PAD - POST-IT 3X4, 4X8, ASSORTED COLORS	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	1,050.00	1,050.00	
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	34,000.00	34,000.00	
PAPER - BOND, SUBS. 20, LONG	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	46,250.00	46,250.00	
PAPER - FOR CERTIFICATE, SHORT SIZE, 10 PCS./PACK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	1,900.00	1,900.00	
PAPER - SPECIALTY, 10 SHTS./PACK, 8.5 X 11	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00	
PARACETAMOL - 500MG, 100 TABS.	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00	
PARACETAMOL+PHENYLPROPANOLAMINE - 500MG/CAP	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	11,000.00	11,000.00	
PEN - BALLPOINT	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	400.00	400.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	160.00	160.00	
PLAQUE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	18,000.00	18,000.00	
PLASTER - HYPOALLERGENIC, 1 INCH	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00	
RIBBON - TYPEWRITER, ELECTRONIC, BLACK, FOR MDL COMPACT 5DM, AEG OLYMPIA OR EQUIVALENT	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,800.00	2,800.00	
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	1,920.00	1,920.00	
STERILIZED GAUZE - 4X4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	700.00	700.00	

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STRIPS - CHOLESTEROL 30'S	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	11,500.00	11,500.00	
STRIPS - CREATININE, 30'S	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,500.00	7,500.00	
STRIPS - GLUCOSE, 30'S	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	8,250.00	8,250.00	
STRIPS - HEMOGLOBIN	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,600.00	1,600.00	
STRIPS - REFLOTRON, HDL 30'S/TUBE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	18,000.00	18,000.00	
STRIPS - TRICLYCERIDES, 30S	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	18,000.00	18,000.00	
STRIPS - URIC ACID, 30'S	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,500.00	10,500.00	
STRIPS - URILUZ, COMBUR, 10UX 100'S/TUBE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00	
SYRINGE - DISPOSABLE, WITH G#23 NEEDLE, 2.5ML CAP 100/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00	
TAPE - MASKING 3 INCH WIDTH	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	3,600.00	3,600.00	
TAPE - OFFICE, DOUBLE SIDED 1 INCH	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	3,750.00	3,750.00	
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00	
TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	4,500.00	4,500.00	
TELMISARTAN - 20MG, TABLET	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,500.00	2,500.00	
TOBRAMYCIN - EYEDROPS, 15ML	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	700.00	700.00	
TRANEXAMIC ACID - 500MG/CAP	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,200.00	5,200.00	
VACCINE - ANTI-VENOM	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,300.00	2,300.00	
VALDAGLIPTIN + METFORMIN - 50/500MG 30 FILM COATED TABS	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,500.00	2,500.00	

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6620026 - HR & ADMINISTRATION SERVICES DIV.												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	VITAMIN B COMPLEX - SUPPLEMENT 100/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,500.00	4,500.00		
	ZINC SULPHATE CEMENT - TEMPORARY FILLING		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							502,810.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	CIRCUIT BREAKER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	14,000.00	14,000.00		
	FAN COIL THERMOS CONTROL SWITC - FOR HR & ADMINISTRATION, GS & FM		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	13,800.00	13,800.00		
	FREON - NO. 12, 13 6KG/CYL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,400.00	4,400.00		
	GAS - REFILL, ACETYLENE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,600.00	2,600.00		
	GAS - REFILL, OXYGEN		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00		
	GAS - REFILL, OXYGEN, MEDICAL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00		
	OIL SEAL - OIL SEAL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,400.00	2,400.00		
	OUTLET AIRCON - 3 WIRE 2 GANG		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,200.00	4,200.00		
	PLUG - SPARK, B7 HS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00		
	REFRIGERANT - FREON 22, FOR ACU		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,300.00	20,300.00		
	SWITCH, SELECTOR ROTARY - FOR HR & ADMINISTRATION, GS & FM		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,100.00	2,100.00		
	THERMOSTAT, SWITCH CONTROL - TEST		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,500.00	2,500.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							79,300.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	MICROMETER - OUTSIDE CARBIDE TAPPED ANVIL & SPINDLE COMBINATION ENGLISH-METRIC 0.01MM GRAD. ON DIGITAL COUNTER SIZE: 0-25MM		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,600.00	10,600.00		

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6620026 - HR & ADMINISTRATION SERVICES DIV.												
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	RELAY - OMRON MM2XP, 8 PINS 125VDC		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,500.00	7,500.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							18,100.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	INK - FILM, FOR BROTHER FAX MACHINE, MODEL NO. 837MC PC-402RF 2 ROLLS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,400.00	10,400.00		
	INK - FILM, FOR PANASONIC FAX MACHINE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00		
	RIBBON - TYPEWRITER, ELECTRONIC, BLACK, FOR MDL COMPACT 5DM, AEG OLYMPIA OR EQUIVALENT		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							23,400.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	FLASHDRIVE - 32GB USB PLUG & PLAY		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,900.00	9,900.00		
	INK CARTRIDGE - HP C4937A (HP 18) , CYAN, FOR HP OFFICEJET PRO K5300, K5400DN, K5400DTN, K8600, K8600DN, L7380,		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00		
	INK CARTRIDGE - HP 685, CYAN FOR 4615 PRINTER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,750.00	2,750.00		
	INK CARTRIDGE - HP 685, MAGENTA FOR 4615 PRINTER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,750.00	2,750.00		
	INK CARTRIDGE - HP 685, YELLOW FOR 4615 PRINTER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,750.00	2,750.00		
	INK CARTRIDGE - HP C4936A (HP 18) , BLACK, FOR HP OFFICEJET PRO K5300, K5400DN, K5400DTN, K8600, K8600DN, L7380, L		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00		
	INK CARTRIDGE - HP C4938A (HP 18) , MAGENTA, FOR HP OFFICEJET PRO K5300, K5400DN, K5400DTN, K8600, K8600DN, L7380		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00		
	INK CARTRIDGE - HP C4939A (HP18) , YELLOW, FOR HP OFFICEJET PRO K5300, K5400DN, K5400DTN, K8600, K8600DN, L7380,		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00		
	INK CARTRIDGE - HP C6578A/D (HP 78), TRICOLOR, FOR HP DESKJET 920C, 930C, 948C, 950C, 960C, 970CXI, 990CXI, 1180C,		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,900.00	3,900.00		
	INK CARTRIDGE - HP C6615DA (HP 15), BLACK, FOR HP DESKJET 810C, 840C, 845C, 920C, 948C, 3820, HP OFFICEJET 5110, V		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,000.00	4,000.00		
	INK CARTRIDGE - HP CD887AA (HP703), BLACK DESKJET, FOR HP DESKJET D730, F735 ALL-IN-ONE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,550.00	4,550.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6620026 - HR & ADMINISTRATION SERVICES DIV.

OPERATION AND MAINTENANCE - COMPUTERS

	INK CARTRIDGE - HP CD888AA(HP 703), TRICOLOR DESKJET, FOR HP DESKJET D730, F735 ALL-IN-ONE	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	3,600.00	3,600.00	
	INK CARTRIDGE - HP CN692AA(HP 704), BLACK, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K110A	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	3,600.00	3,600.00	
	INK CARTRIDGE - HP CN693AA (HP704), TRICOLOR, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K1	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	3,600.00	3,600.00	
	INK CARTRIDGE - HP OFFICEJET K5300, BLACK	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	6,600.00	6,600.00	
	INK CARTRIDGE - TRI-COLOR, HP 678	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	3,600.00	3,600.00	
	INK, CARTRIDGE - HP 678, BLACK	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	5,850.00	5,850.00	
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	11,000.00	11,000.00	
	TONER CARTRIDGE - CF281A HP LASERJET M605	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	28,000.00	28,000.00	
	TONER CARTRIDGE - HP CE390A, BLACK, FOR HP LASERJET ENTERPRISE 600, M601, 600, M602, 600, M603, M4555 MFP SERIES	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	28,400.00	28,400.00	
	TONER CARTRIDGE - HP Q5942A, BLACK, FOR HP LASERJET 4250, 4350 PRINTER SERIES	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	29,200.00	29,200.00	

OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 174,050.00

POSTAGE, TELEPHONE AND TELEGRAPH

	POSTAGE, TELEPHONE AND TELEGRA - FOR MAILINGS OF HR & ADMINISTRATION	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	30,000.00	30,000.00	
	POSTAGE, TELEPHONE AND TELEGRA - LANDLINE FOR HR & ADMINISTRATION	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	24,000.00	24,000.00	
	POSTAGE, TELEPHONE AND TELEGRA - LANDLINE FOR OM-HR & ADMIN / HOTEL BOOKING	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	30,000.00	30,000.00	

POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL 84,000.00

PROFESSIONAL FEES

	- RETAINER DENTIST	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	336,252.00	336,252.00	
	- RETAINER PHYSICIAN	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	768,000.00	768,000.00	

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PROFESSIONAL FEES - TOTAL												1,104,252.00
RENTAL												
	- UBIX CORPORATION		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		78,672.00	78,672.00	
RENTAL - TOTAL												78,672.00
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		16,500.00	16,500.00	
	BRAKE MASTER KIT - URVAN SHUTTLE NISSAN MOTORS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		3,000.00	3,000.00	
	FILTER - AIR CLEANER, FOR INNOVA		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		4,800.00	4,800.00	
	FUEL FILTER - FUEL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		11,400.00	11,400.00	
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		2,800.00	2,800.00	
	OIL - ENGINE, FOR DIESEL, 15W-40		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		15,600.00	15,600.00	
	OIL - ENGINE, SYNTHETIC, SAE, 20W/50		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		15,600.00	15,600.00	
	OIL FILTER - OIL FILTER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		6,000.00	6,000.00	
	OIL SEAL - OIL SEAL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		1,950.00	1,950.00	
	SHOCK ABSORBER - SHOCK ABSORBER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		16,000.00	16,000.00	
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR HR & ADMINISTRATION ASSIGNED VEHICLES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		72,000.00	72,000.00	
	TIRE - EXTERIOR 195 R15		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		66,000.00	66,000.00	
	TIRE, TUBELESS - 185 R14C, SIZE, 102/100R, 8 PLY FOR MAZDA E2000 VAN, L300 FB AUV		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		60,000.00	60,000.00	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL												291,650.00
TRAINING AND EDUCATION												
	BASIC MANAGEMENT COURSE(LEADER - P 3500 REGISTRATION FEE PER PERSONNEL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		52,500.00	52,500.00	
	CSC VARIOUS PROGRAM, CIVIL SER - P 4500 REGISTRATION FEE PER PERSONNEL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		22,500.00	22,500.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6620026 - HR & ADMINISTRATION SERVICES DIV.												
TRAINING AND EDUCATION												
	FIRE SAFETY & EMERGENCY PREPAR - P 350 REGISTRATION FEE PER PERSONNEL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	14,000.00	14,000.00		
	GOVERNMENT PROCUREMENT EDUCATI - P 3500 REGISTRATION FEE PER PERSONNEL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	70,000.00	70,000.00		
	HR SUMMIT/CONVENTIONS/SEMINAR- - P 4500 REGISTRATION FEE PER PERSONNEL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	22,500.00	22,500.00		
	PLANNING SESSIONS/MANAGEMENT C - P 1000 REGISRATION FEE PER PERSONNEL PER DAY (2 DAYS)		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	100,000.00	100,000.00		
	WORKSHOP ON THE DEV'T OF COMPE - P 1000 REGISTRATION FEE PER PERSONNEL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	25,000.00	25,000.00		
TRAINING AND EDUCATION - TOTAL							306,500.00					
WORK ORDER												
	CONSTRUCTION OF CENTRALIZED MAIN SEPTIC VAULT FOR MRSQ		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	3,079,999.00		3,079,999.00	
	REPAIR OF MINGEN BUILDING		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	7,000,000.00		7,000,000.00	
	REPAIR AND MAINTENANCE OF NPC MINGEN HOUSING QUARTER		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	5,500,000.00		5,500,000.00	
	REHAB & ADD'L. WATER SUPPLY SYSTEM AT NPC DITUCALAN HOUSING COMPOUND		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	3,359,999.00		3,359,999.00	
WORK ORDER - TOTAL							18,939,998.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6629996 - OFFICE OF THE MANAGER, PSD												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	41,640.00	41,640.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							41,640.00					
GENERAL PLANT EQUIPMENT												
	PROJECTOR - COMPLETE WITH ACCESSORIES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	160,000.00		160,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							160,000.00					
JOB ORDER												
EO09049-JO SUSTENANCE OF RATA & CITIZENS CHARTER												
	JOB ORDER - LABOR - DATA ENCODER/CONTROLLER		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	102,000.00	102,000.00		
	JOB ORDER - LABOR - DRIVER MECHANIC		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	102,000.00	102,000.00		
JOB ORDER - TOTAL							204,000.00					
LICENSES												
	LICENSES		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00		
LICENSES - TOTAL							5,000.00					
MAINTENANCE OF BUILDING												
	- SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	100,000.00	100,000.00		
MAINTENANCE OF BUILDING - TOTAL							100,000.00					
MATERIALS AND EQUIPMENT												
	CAN - TRASH, PLASTIC, OFFICE WITH COVER		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,600.00	1,600.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,000.00	4,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00		
	REMOVER - STAPLE WIRE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	800.00	800.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6629996 - OFFICE OF THE MANAGER, PSD												
MATERIALS AND EQUIPMENT												
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		2,400.00	2,400.00	
MATERIALS AND EQUIPMENT - TOTAL							10,300.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		300.00	300.00	
	BOOK - LOG, 150 PAGES		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		500.00	500.00	
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		296.00	296.00	
	FLUID - CORRECTION PEN TYPE, QUICK DRY		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		240.00	240.00	
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		200.00	200.00	
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		9,750.00	9,750.00	
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		1,600.00	1,600.00	
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		1,500.00	1,500.00	
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		120.00	120.00	
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		135.00	135.00	
	PEN - REFILL, SIGNING, BLACK, 0.8MM		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		1,920.00	1,920.00	
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		180.00	180.00	
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1		192.00	192.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							16,933.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	FILM - THERMAL, FOR PANASONIC FAX MACHINE KX-FP711,(2 ROLLS/BOX)		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		4,000.00	4,000.00	

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OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				4,000.00								
OPERATION AND MAINTENANCE - COMPUTERS												
	INK CARTRIDGE - DESKJET, #703, BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00		
	INK CARTRIDGE - HP DESKJET ADVANTAGE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,700.00	2,700.00		
	INK CARTRIDGE - HP, 703, COLORED		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00		
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				17,700.00								
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	12,000.00	12,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				12,000.00								
RENTAL												
	- FOR PHOTOCOPYING MACHINE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,400.00	5,400.00		
RENTAL - TOTAL				5,400.00								

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641001 - OM-CENTRAL MAINTENANCE & TECHNICAL SRVCS												
GENERAL PLANT EQUIPMENT												
	NETWORK PRINTER - COLORED AND BLACK PRINT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	70,000.00		70,000.00	
	FAN - CEILING, HD WITH INDIVIDUAL SWITCH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	180,000.00		180,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							250,000.00					
JOB ORDER												
001-JO	CMTSD ANNUAL PHYSICAL INVENTORY											
	BROOM - SOFT		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	700.00	700.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	125.00	125.00		
	CLOTH - FLANELLA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	14,400.00	14,400.00		
	CMTSD ANNUAL PHYSICAL INVENTORY - CLERK PROCESSOR A		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	48,000.00	48,000.00		
	CMTSD ANNUAL PHYSICAL INVENTORY - CLERK PROCESSOR B		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	42,000.00	42,000.00		
	MASK - DUST		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	13,500.00	13,500.00		
	RUGS - FOR INVENTORY TAKING		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	480.00	480.00		
	RULER - STAINLESS 12 INCH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	500.00	500.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	900.00	900.00		
	TAPE - DOUBLE SIDED		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	11,900.00	11,900.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,500.00	8,500.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	11,900.00	11,900.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,200.00	4,200.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	900.00	900.00		

Note:
Schedule of Procurement per Circular No. 2016-004
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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641001 - OM-CENTRAL MAINTENANCE & TECHNICAL SRVCS												
JOB ORDER												
001-JO CMTSD ANNUAL PHYSICAL INVENTORY												
TRASH BAG - PLASTIC, BLACK												
			SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,030.00	9,030.00		
JOB ORDER - TOTAL												
167,035.00												
LICENSES												
LICENSES												
			SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	60,000.00	60,000.00		
LICENSES - TOTAL												
60,000.00												
MAINTENANCE OF BUILDING												
DOOR KNOB												
			SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00		
FAN - EXHAUST												
			SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,000.00	9,000.00		
FAUCET, LAVATORY - DIA 1/2 INCH STAINLESS												
			SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,700.00	2,700.00		
LOCK - GLASS DOOR LOCK (FOR HALLWAYS)												
			SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00		
PADLOCK - ASSORTED SIZES												
			SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,300.00	3,300.00		
MAINTENANCE OF BUILDING - TOTAL												
30,000.00												
MATERIALS AND EQUIPMENT												
BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'												
			SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	26,000.00	26,000.00		
BOWL SOUP PORCELAIN												
			SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,100.00	1,100.00		
CLOTHES - WORKING												
		NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	16,000.00	16,000.00		
MICROPHONE - WIRELESS												
		SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	16,000.00	16,000.00		
SAFETY SHOES												
		SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	24,000.00	24,000.00		
SIGNAGES, SAFETY, PHOTOLUMINISCENT												
		NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	14,000.00	14,000.00		
STAMP - RUBBER												
		NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	1,250.00	1,250.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6641001 - OM-CENTRAL MAINTENANCE & TECHNICAL SRVCS

MATERIALS AND EQUIPMENT

STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00
TEASPOON - STAINLESS STEEL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	288.00	288.00
WATER DISPENSER - HOT AND COLD	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,000.00	9,000.00

MATERIALS AND EQUIPMENT - TOTAL 109,638.00

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	900.00	900.00
BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	870.00	870.00
BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	840.00	840.00
BOX - PEERLESS BOX	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	25,000.00	25,000.00
CLIP - BINDER, BACKFOLD, 25MM (1)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	400.00	400.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	300.00	300.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,800.00	1,800.00
ENVELOPE - KRAFT, BROWN LONG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	300.00	300.00
ENVELOPE - KRAFT, SHORT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	300.00	300.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00
FOLDER - LONG, KRAFT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	800.00	800.00
FOLDER - SHORT, KRAFT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	800.00	800.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	300.00	300.00
INK - STAMP PAD , VIOLET, 50ML	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 -	125.00	125.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6641001 - OM-CENTRAL MAINTENANCE & TECHNICAL SRVCS

OFFICE/LABORATORY AND OTHER SUPPLIES

								P2				
MARKER - PERMANENT, BLACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	360.00		360.00			
NOTE PAD - 3 X3 , 100 SHEETS/PAD	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	400.00		400.00			
PAPER - BOND, SUBS 20 A4 SIZE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	48,000.00		48,000.00			
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	300.00		300.00			
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	600.00		600.00			
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	600.00		600.00			
REMOVER - STAPLE WIRE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	250.00		250.00			
RULER - STAINLESS 12 INCH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	450.00		450.00			
STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	750.00		750.00			
STAPLE WIRE - STANDARD #35, 5000S/BOX	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	600.00		600.00			
TAPE - MASKING, 48MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	720.00		720.00			
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,020.00		1,020.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							87,785.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
ALCOHOL - ISOPROPHY 500ML	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,025.00		2,025.00			
DETERGENT - LIQUID, LABORATORY USED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00		10,000.00			
GLOVES - COTTON	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,000.00		8,000.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							20,025.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641001 - OM-CENTRAL MAINTENANCE & TECHNICAL SRVCS												
OPERATION AND MAINTENANCE - COMPUTERS												
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,400.00	8,400.00		
	INK CARTRIDGE - TRI-COLOR, HP 678		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00		
	INK, CARTRIDGE - HP 678, BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00		
	TONER CARTRIDGE - BLACK EPSON, AL-M8100DN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	60,000.00	60,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							78,400.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, BILLING		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	22,712.00	22,712.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							22,712.00					
RENTAL												
	OFFICE BASED XEROX MACHINE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	60,000.00	60,000.00		
RENTAL - TOTAL							60,000.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BRAKE PAD - BRAKE PAD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	42,000.00	42,000.00		
	BRAKE SHOE - BRAKE SHOE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,600.00	9,600.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							51,600.00					
TRAINING AND EDUCATION												
	ENHANCEMENT PROGRAMS, AGENCY - REGISTRATION		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00		
TRAINING AND EDUCATION - TOTAL							5,000.00					
WORK ORDER												
	WAREHOUSE RACKING SYSTEM - WAREHOUSE RACKING SYSTEM		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	1,200,000.00		1,200,000.00	
	TSD/CMD CONTROLLED TEMPERATURE STORAGE INSIDE NEWLY CONST CMTSD WHSE - TSD/CMD CONTROLLED TEMPERATURE STORAGE INSIDE NEWLY CONST CMTSD WHSE		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	2,000,000.00		2,000,000.00	

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<u>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</u>												
<u>6641001 - OM-CENTRAL MAINTENANCE & TECHNICAL SRVCS</u>												
WORK ORDER												
	SOIL EROSION PROTECTION OF CMTSD GROUNDS - SOIL EROSION PROTECTION OF CMTSD GROUNDS		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	2,000,000.00		2,000,000.00	
WORK ORDER - TOTAL							5,200,000.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6641011 - CENTRAL MAINTENANCE DIVISION

GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS

	ENGINE OIL - 2010-50	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	25,000.00	25,000.00		
	FLUID, BRAKE - DOT-3, 350 ML/BOTL	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	4,656.00	4,656.00		
	HYDRAULIC OIL #10 - LUBRICANT	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	50,000.00	50,000.00		
	LUBRICANT - SYNTHETIC COOLANT FOR ROTARY SCREW AIR COMPRESSOR, ISO 68 CAPELLA, AEON 9000SP	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	22,500.00	22,500.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							102,156.00					

GENERAL PLANT EQUIPMENT

	FORKLIFT - DIESEL ENGINE, 3 TONS, LIFTING CAPACITY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	2,600,000.00		2,600,000.00		
	AIR COMPRESSOR - EQUIPMENT FOR LAB, 1/2 HP, SINGLE PHASE, 220V	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	40,000.00		40,000.00		
	CALIPER - MICROMETER, DIGITAL, 0 - 4 IN.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	150,000.00		150,000.00		
	CALIPER - VERNIER, DIGITAL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	160,000.00		160,000.00		
	HYDRAULIC PUMP - ELECTRIC, 0 -10,000 PSI CAP.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,400,000.00		1,400,000.00		
	INSIDE MICROMETER - DIGITAL, 200 - 1500 MM RANGE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	300,000.00		300,000.00		
	LADDER - ALUMINUM	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	50,000.00		50,000.00		
	MEASURING TOOLS - MEASURING INSTRUMENT, VARIOUS TYPES AND SIZES	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	600,000.00		600,000.00		
	SQUARE SET - COMBINATION, 300 MM	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,400.00		50,400.00		
	WRENCH - IMPACT, ELECTRIC	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	100,000.00		100,000.00		
	ALIGNMENT SYSTEM - INSTRUMENT SURFACE, FLATNESS BORE, HYDRO TURBINE G	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	7,000,000.00		7,000,000.00		
	EXPANDER - TUBE, 3/8 IN. - 1 1/8 IN.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	500,000.00		500,000.00		
	GAUGE - FEELER, 25 LEAVES/SET	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 -	100,800.00		100,800.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6641011 - CENTRAL MAINTENANCE DIVISION

GENERAL PLANT EQUIPMENT

								P2				
	GAUGE - TAPER, .3MM - 4 MM		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	67,200.00		67,200.00	
	GAUGE - THREAD/PITCH SET		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	84,000.00		84,000.00	
	HEATING - MANTLE, RANGES FROM 250 ML TO 5000 ML, 220V, 60 HZ		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	300,000.00		300,000.00	
	CRANE - HYDRAULIC, TELESCOPIC, 50T		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	29,000,000.00		29,000,000.00	
	MOTOR - TRAVEL, 3HP, 440V, 1700 RPM		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	500,000.00		500,000.00	
	CALIBRATOR - TEMPERATURE, 15 TO 350 DEGREES CENTIGRADE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,200,000.00		1,200,000.00	
	RADIO TRANSMITTING AND RECEIVING SET - HAND HELD RADIO LONG RANGE VHF/UHF TWO WAY RADIO		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	80,000.00		80,000.00	
	WISE GRIP - ASSORTED TYPES AND SIZES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	67,200.00		67,200.00	
	WRENCH - PIPE, ASSORTED SIZES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	100,000.00		100,000.00	
	WRENCH - TOOLS, ALLEN, 1.5 MM - 10 MM		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	100,000.00		100,000.00	
	WRENCH - TOOLS, GEAR, 6-19 MM		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	100,000.00		100,000.00	
	DISTANCE METER - LASER, 0.05 TO 100 METERS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,000.00		50,000.00	
	FREEZER - CRYOGENIC CHEST		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000,000.00		1,000,000.00	
	HAND FILE SET - TOOLS, 9-PIECE/SET		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,400.00		50,400.00	
GENERAL PLANT EQUIPMENT - TOTAL							45,750,000.00					

JOB ORDER

NEW2-JO MAINTENANCE OF REVERSE OSMOSIS

	GUN APPLICATOR - SILICON, SEALANT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00		
	MAINTENANCE OF REVERSE OSMOSIS - DIODE, REVERSE (SET)		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 -	48,000.00	48,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641011 - CENTRAL MAINTENANCE DIVISION												
JOB ORDER												
NEW2-JO	MAINTENANCE OF REVERSE OSMOSIS											
								P2				
NEW3-JO	JOB ORDER FOR THE REHABILITATION/SUPPLY OF LABOR & MATERIALS FOR DISTILLING APPA											
	JOB ORDER FOR THE REHABILITATION/SUPPLY OF LABOR & MATERIALS FOR DISTILLING APPARATUS - JOB ORDER FOR THE REHABILITATION/SUPPLY OF LABOR & MATERIALS FOR DISTILLING APPARATUS	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	7,200.00	7,200.00		
JOB ORDER - TOTAL						57,200.00						
MATERIALS AND EQUIPMENT												
	BLADE HACKSAW	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	2,080.00	2,080.00		
	ELECTRODE - ALL PURPOSE	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	30,000.00	30,000.00		
	EXTRACTOR - SCREW AND PIPE	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00		
	GAS - REFILL, ACETYLENE	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	39,300.00	39,300.00		
	GLOVES - COTTON	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	24,300.00	24,300.00		
	GLOVES - WELDING RIGGING GLOVES	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	9,964.00	9,964.00		
	HOSE - RUBBER, HIGH PRESSURE, STEEL BRAIDED,(4 PLY)	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	6,190.00	6,190.00		
	OXYGEN - REFILL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	39,270.00	39,270.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	12,595.00	12,595.00		
	STONE, GRINDING - CIRCULAR 4 INCH Ø	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	1,826.00	1,826.00		
	WELDING APRON SPILT LEATHER	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	4,669.00	4,669.00		
	WELDING MASK - HEAVY DUTY	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00		
	WORKING CLOTHES - POLO T-SHIRT AND JEANS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	92,000.00	92,000.00		
MATERIALS AND EQUIPMENT - TOTAL						277,194.00						

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641011 - CENTRAL MAINTENANCE DIVISION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	350.00	350.00		
	FLUID - CORRECTION, PEN TYPE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	1,050.00	1,050.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	15,250.00	15,250.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	840.00	840.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							17,490.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	FIRE EXTINGUISHER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	210,450.00	210,450.00		
	REFRIGERANT - FREON 134, FOR ACU		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	13,520.00	13,520.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							223,970.00					
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	BOTTLE - SAMPLING, WIDE MOUTH WITH SCREW CAP, 1000ML CAP.		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,240.00	6,240.00		
	BUFFER SOLUTION, WATER PH 10		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,875.00	4,875.00		
	CLOTH - FLANELLA		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	650.00	650.00		
	DETERGENT - LIQUID, LABORATORY USED		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,958.00	7,958.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,240.00	3,240.00		
	EYEWASH - EYESALINE SOLVENT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,420.00	7,420.00		
	FILTER ELEMENT - FOR OUTBOARD MOTOR		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,360.00	9,360.00		
	FLUID - STEERING, 1 LTR./CAN		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,400.00	10,400.00		
	LATEX GLOVES - POWDERED FOR EXAMINATIONS, SMALL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,080.00	2,080.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641011 - CENTRAL MAINTENANCE DIVISION												
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT												
	OIL STANDARD FOR LUBE ANALYSIS - VISCOSITY 128		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	100,000.00	100,000.00		
	SALT - INDUSTRIAL, ROCK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,240.00	6,240.00		
	SOCKET, ADAPTOR - 3 PINS, GROUNDED, 220V, 60HZ, FOR TYPE D PLUG		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	840.00	840.00		
	TYGON HOSE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,400.00	10,400.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							169,703.00					
OPERATION & MAINTENANCE - STORES EQUIPMENT												
	PADLOCK - STAINLESS STEEL, SQUARE 60MM		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,028.00	3,028.00		
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL							3,028.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	DISC - CUTTING, METAL, 4 INCH		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,200.00	5,200.00		
	ELECTRIC DRILL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,800.00	20,800.00		
	GASKET - ROLL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,800.00	7,800.00		
	TAPE, TEFLON		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	840.00	840.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							34,640.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	MOUSE - PS/2, OPTICAL, WITH PAD		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,587.00	1,587.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	100,000.00	100,000.00		
	TONER - HP M577 - BLACK, COLORED		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	110,352.00	110,352.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							211,939.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641011 - CENTRAL MAINTENANCE DIVISION												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BALL JOINT - BALL JOINT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	16,500.00	16,500.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	51,912.00	51,912.00		
	BEARINGS - ASSORTED SIZES		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,160.00	4,160.00		
	EXTENSION WIRE - 15 AMPS., 20-30 METERS LONG, REEL TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00		
	FLAP, INNER TUBE - 700 X 16 SIZE TIRE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,120.00	3,120.00		
	MOTOR STARTER ASSY - MOTOR STARTER ASSY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	24,960.00	24,960.00		
	PMS SERVICE VEHICLE - PMS SCHEDULE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	350,000.00	350,000.00		
	SHOCK ABSORBER - SHOCK ABSORBER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	14,000.00	14,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,000.00	50,000.00		
	TIRE - WITH INNER TUBE WITH FLAP		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	187,200.00	187,200.00		
	TROUBLE LIGHT - MAGNETIC. WITH 2-CORE #16 ROYAL CORD, WATERPROOF MALE PLUG AND 11W LED BULB.		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							716,852.00					
TRAINING AND EDUCATION												
	ADVANCE METHODS IN PLANT, CONSULTANT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	40,240.00	40,240.00		
TRAINING AND EDUCATION - TOTAL							40,240.00					
WORK ORDER												
	MATERIALS FOR THE RE-TUBING OF AIR/OIL COOLERS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	9,500,000.00		9,500,000.00	
	IMPROVEMENT OF TRANSPORT VEHICLES REPAIR/MAINTENANCE BAY		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	5,000,000.00		5,000,000.00	
	IMPROVEMENT OF MECHANICAL LABORATORY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,500,000.00		1,500,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641011 - CENTRAL MAINTENANCE DIVISION												
WORK ORDER												
	UPGRADING AND RECALIBRATION OF HYDRAULIC PUMP AND ACCESSORIES		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,500,000.00		1,500,000.00	
	HAZARDOUS WASTE STORAGE FACILITY		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	500,000.00		500,000.00	
WORK ORDER - TOTAL							18,000,000.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6641012 - TECHNICAL SERVICES DIVISION

GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS

DIESEL FUEL	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	30,000.00	30,000.00
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GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						30,000.00
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GENERAL PLANT EQUIPMENT

AERIAL WORK PLATFORM - LIGHTWEIGHT	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,500,000.00	1,500,000.00
LADDER - ELECTRICIAN, EXTENDABLE, AT LEAST 20 FT	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	73,000.00	73,000.00
BACK-UP POWER SYSTEM - UNINTERRUPTIBLE POWER SUPPLY, 230 VOLTS SINGLE-PHA	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	200,000.00	200,000.00
COMPENSATING REACTOR - CDF ACCESSORY. WITH AVAILABLE TAPS OF 2X 40H, 40/8	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	1,800,000.00	1,800,000.00
OSCILLOSCOPE - DIGITAL, AT LEAST 500 MHZ	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	2,800,000.00	2,800,000.00
PHASOR SIMULATOR - UNIVERSAL & DIGITAL, SIX-PHASE CURRENT SIMULATION,	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	7,000,000.00	7,000,000.00
TRANSFORMER - VARIABLE AC, INPUT VOLTAGE 230 VAC, 60 HZ, OUPUT V	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	400,000.00	400,000.00
AERIAL SURVEYOR - BATTERY OPERATED, REMOTE CONTROL, 4K 60FPS VIDEO R	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	100,000.00	100,000.00
SAFETY HARNESS - JSP FRONT	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	76,000.00	76,000.00
TOOLKIT - 115-PIECE ELECTRICIAN TOOLKIT WITH CARRY CASE/ORGA	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	480,000.00	480,000.00
VACUUM CLEANER - INDUSTRIAL, 230-VOLTS POWER SUPPLY INPUT, WET AND	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	25,000.00	25,000.00

GENERAL PLANT EQUIPMENT - TOTAL						14,454,000.00
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JOB ORDER

NEW1-JO	GATE VALVE INSTALLATION ON ALL MINGEN POWER TRANSFORMER FOR TIMES TESTER
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GATE VALVE INSTALLATION ON ALL MINGEN POWER TRANSFORMER FOR TIMES TESTER - GATE VALVE INSTALLATION	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	980,000.00	980,000.00
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JOB ORDER - TOTAL						980,000.00
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Note:

Schedule of Procurement per Circular No. 2016-004	GAA-2019	- Non-OMA
Purchase Requisition schedule of submission:	PSALM-2019	- OMA
Priority 1 - September 3 to 21, 2018		
Priority 2 and 3 - May 2 to June 15, 2019		



NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6641012 - TECHNICAL SERVICES DIVISION

MATERIALS AND EQUIPMENT

ADHESIVE - INSTANT, GENERAL PURPOSE, 20G	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,500.00	2,500.00	
CABLE - 4 CONDUCTOR, AWG 6, 300 METERS/REEL	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	630,000.00	630,000.00	
CABLE - 4 CONDUCTOR, AWG 8, 300 METERS/REEL	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	420,000.00	420,000.00	
ELECTRICAL TAPE - BIG	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00	
GUN - STAPLE, THREE-WAY, HD	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	7,000.00	7,000.00	
PRINTER - CONTINUOUS INK SYSTEM	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	9,800.00	9,800.00	
SAFETY SHOES	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	105,000.00	105,000.00	
SHORTING CABLE - HIGH AMPACITY WITH HEAVY DUTY CLIPS	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	20,000.00	20,000.00	
TARPAULIN	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	15,000.00	15,000.00	
WORKING CLOTHES - POLO SHIRT AND JEANS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	68,000.00	68,000.00	

MATERIALS AND EQUIPMENT - TOTAL 1,279,300.00

OFFICE/LABORATORY AND OTHER SUPPLIES

PAPER - BOND, SUBS. 20, LONG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,200.00	7,200.00	
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OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 7,200.00

OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT

BOTTLE - SAMPLING, WIDE-MOUTH, 1-LITER	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	20,000.00	20,000.00	
CABLE - TEST LEAD WITH BANANA PLUG ON ONE END AND ALLIGATOR CLIP ON THE OTHER	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	25,000.00	25,000.00	
CONNECTOR - BNC, MALE	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	4,000.00	4,000.00	
CRIMPER - BNC	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	5,000.00	5,000.00	

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PSALM-2019 - OMA



NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6641012 - TECHNICAL SERVICES DIVISION

OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT

GAS - ARGON, PURE	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	50,000.00	50,000.00
GAS - CALIBRATION, NIST TRACEABLE, FOR DGA EQUIPMENT	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	65,000.00	65,000.00
GAS - CARRIER, HELIUM	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	56,000.00	56,000.00
GAS - HYDROGEN	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	50,000.00	50,000.00
SPLITTER - BNC, T-TYPE	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	2,500.00	2,500.00

OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL277,500.00

OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.

BATTERY - 3V, CR123A, LITHIUM	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	13,600.00	13,600.00
BATTERY - ALKALINE, SIZE AA	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00
BATTERY - ALKALINE, SIZE AAA	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,520.00	2,520.00
BATTERY - DRY CELL, 9V	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00
BLADE - UNIVERSAL, JIGSAW	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	1,800.00	1,800.00
GLOVES - WORKING	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	30,000.00	30,000.00
HEATING ELEMENT - NICHROME	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	200,000.00	200,000.00

OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL255,920.00

OPERATION AND MAINTENANCE - COMPUTERS

TONER - HP M577 - BLACK, COLORED	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	120,000.00	120,000.00
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OPERATION AND MAINTENANCE - COMPUTERS - TOTAL120,000.00

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6641012 - TECHNICAL SERVICES DIVISION												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	TIRE - TUBELESS		SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	10,000.00	10,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							10,000.00					
WORK ORDER												
	UPGRADING, REPAIR, AND RECALIBRATION OF WEDGE TIGHTNESS TESTER - UPGRADING, REPAIR, AND RECALIBRATION OF WEDGE TIGHTNESS TESTER		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,330,000.00		1,330,000.00	
	UPGRADING OF ISA-DRTS6 RELAY TESTER - UPGRADING OF ISA-DRTS6 RELAY TESTER		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,330,000.00		1,330,000.00	
	UPGRADING, REPAIR AND RECALIBRATION OF BATTERY IMPEDANCE TESTER - UPGRADING, REPAIR AND RECALIBRATION OF BATTERY IMPEDANCE TESTER		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,030,000.00		1,030,000.00	
	UPGRADING, REPAIR AND RECALIBRATION OF VOKES TRANSFORMER OIL FILTERING - UPGRADING, REPAIR AND RECALIBRATION OF VOKES TRANSFORMER OIL FILTERING		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	2,000,000.00		2,000,000.00	
WORK ORDER - TOTAL							5,690,000.00					

Note:
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NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS

MATERIALS AND EQUIPMENT

CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,500.00	2,500.00
FLASH DRIVE - 16GB CAPACITY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00
INK REFILL - EPSON L210 SERIES, BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00
INK REFILL - EPSON L210 SERIES, CYAN	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,500.00	1,500.00
INK REFILL - EPSON L210 SERIES, MAGENTA	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00
INK REFILL - EPSON L210 SERIES, YELLOW	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,500.00	1,500.00
PRINTER - CONTINUOUS INK SYSTEM	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,500.00	9,500.00

MATERIALS AND EQUIPMENT - TOTAL 24,000.00

OFFICE/LABORATORY AND OTHER SUPPLIES

CLIP - BINDER (BACKFOLD), 69MM (1-5/8)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	500.00	500.00
CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	500.00	500.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	520.00	520.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	600.00	600.00
FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	1,600.00	1,600.00
FOLDER - MOROCCO/FANCY, A4 SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	2,400.00	2,400.00
FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	1,600.00	1,600.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	400.00	400.00
NOTE PAD - 2 X2 , 400 SHEETS/PAD	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	500.00	500.00
NOTE PAD - 2 X3 , 100 SHEETS/PAD	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 -	500.00	500.00

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS												
OFFICE/LABORATORY AND OTHER SUPPLIES												
								P2				
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	200.00	200.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	8,250.00	8,250.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	11,660.00	11,660.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	900.00	900.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	150.00	150.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	419.00	419.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	120.00	120.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							34,819.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - CONTINUOUS, EPSON L210, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,800.00	6,800.00		
	INK - CONTINUOUS, EPSON L210, COLORED		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00		
	MOUSE - WIRELESS		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	1,600.00	1,600.00		
	MOUSE PAD - COMPUTER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	900.00	900.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							13,300.00					
SPARES												
MECHANICAL SPARE PARTS												
	AIR COOLERS - GENERATOR AIR COOLERS, AG1		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	14,824,000.00		14,824,000.00	
	BEARING - GENERATOR UPPER GUIDE BEARING, AG2		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	0.01		0.01	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS

SPARES

MECHANICAL SPARE PARTS

BEARING, - TURBINE GUIDE BEARING, AG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	26,500,000.00	26,500,000.00
BRAKE & JACK, GENERATOR - GENERATOR MECH'L BRAKE, 6 UNIT PER SET, AG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	19,800,000.00	19,800,000.00
BUSBAR, GENERATOR, TUBULAR ALUMINUM TUBE, RATED 1200A - TUBULAR BUSBAR, VERTICAL, AG1	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	15,000,000.00	15,000,000.00
BUSHING - BUSHING, HIGH VOLTAGE, TERMINAL, AG1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,950,000.00	1,950,000.00
CAPACITOR - POWER CAPACITOR FOR GENERATOR MDS, AG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	2,233,980.00	2,233,980.00
CAPACITOR VOLTAGE TRANSFORMER(CUF) - CAPACITOR VOLTAGE TRANSFORMER, AG1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	3,000,000.00	3,000,000.00
CIRCUIT BREAKER - ISOLATION CKT BREAKER,WITH CT AND DS , 145KV, AG1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	7,000,000.00	7,000,000.00
COMMUNICATION SYSTEM, AGUS 1	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	985,000.00	985,000.00
CONTROL CABLE - CONTROL CABLE, 6/4, 1000M, AG1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	2,000,000.00	2,000,000.00
CONTROL CABLE - CONTROL CABLE, NO.12, 9 CORES, COPPER, 500M, AG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	900,996.00	900,996.00
CONVERTER - CONVERTER SWITCH, ETHERNET, RAIL, AG1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	700,000.00	700,000.00
DISCONNECTING SWITCH - DISCONNECT SWITCH, 145KV, AG1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	6,000,000.00	6,000,000.00
GENERATOR AIR COOLER - GENERATOR AIR COOLERS, AG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	26,600,000.00	26,600,000.00
GOVERNOR - OVERNOR FORCED MOTOR TRANSDUCER, AG1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	5,000,000.00	5,000,000.00
HIGH TENSION CABLE - POWER CABLE, SHIELDED, 1000MCM, AG1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	9,900,000.00	9,900,000.00
MOTOR - MOTOR, HPU, AGUS 2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	2,773,000.00	2,773,000.00
OIL COOLER, - TURBINE GUIDE BEARING, AG1	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	4,000,000.00	4,000,000.00
RING, - TURBINE GATE OPERATING RING, AG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 -	27,000,000.00	27,000,000.00

Note:
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GAA-2019 - Non-OMA
PSALM-2019 - OMA



NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS

SPARES

MECHANICAL SPARE PARTS

P1

SERVOMOTOR, TURBINE - SERVOMOTOR KIT, TURBINE, AG1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	2,000,000.00	2,000,000.00
SERVOMOTOR, TURBINE - SERVOMOTOR, TURBINE GOVERNOR, AG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	34,000,000.00	34,000,000.00
SIGHT GLASS, COOLING WATER SIGHT GLASS - SIGHT GLASS, COOLING WATER SIGHT GLASS, AG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	2,000,000.00	2,000,000.00
SOLENOID VALVE - SOLENOID VALVE, GOVERNOR, AG1	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	2,000,000.00	2,000,000.00
STATION SERVICE TRANSFORMER - STATION SERVICE TRANSFORMER, AGUS 2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	3,490,000.00	3,490,000.00
STRAINER, COOLING WATER STRAINERS, BASKET TYPE - STRAINER, COOLING WATER STRAINERS, BASKET TYPE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	250,000.00	250,000.00
STRAINER, GOVERNOR OIL STRAINER - STRAINER, GOVERNOR OIL STRAINER	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	350,000.00	350,000.00
SUBMERSIBLE PUMP - SUBMERSIBLE PUMT WITH MOTOR, 25HP, 480VAC, AG2	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
TRANSFORMER - TRANSFORMER, ELECTRICAL BRAKE, 100KVA, DRY TYPE	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
WEDGES, STATOR, GENERATOR - WEDGES, GENERATOR STATOR WINDING, AG1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	5,000,000.00	5,000,000.00

SPARES - TOTAL 227,256,976.01

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NATIONAL POWER CORPORATION
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<u>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</u>												
<u>6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION</u>												
GENERAL PLANT EQUIPMENT												
	NETWORK PRINTER - COLORED AND BLACK PRINT		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	100,000.00		100,000.00	
	BINDING MACHINE - COMB		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	17,867.00		17,867.00	
	CAMERA - VIDEO		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	17,867.00		17,867.00	
	PHOTO LAMINATOR - PAPER SIZE: A3; LAMINATING WIDTH: 330MM; LAMINATING THICKNESS: 1.2MM; SPEED: 500~1600MM/MINUTE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,000.00		50,000.00	
	SHEARING MACHINE - HYDRAULIC MUST BE GUILLOTINE TYPE, SHEARING CAPACITY: 20 MM THICK (MAX) , CUTTING LENGTH: 3100 MM (MAX).		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	17,867.00		17,867.00	
GENERAL PLANT EQUIPMENT - TOTAL							203,601.00					
JOB ORDER												
1-OP	IMS/INTEGRATED MGT. SYS.CERTIFICATION											
	AWARENESS, TRAINING - ESTIMATES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	200,000.00	200,000.00		
	ISO CERTIFICATION - ESTIMATES	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2		1,350,000.00	1,350,000.00		
	SAFETY,HEALTH & ENV.MON. & AUD - ESTIMATES	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		99,850.00	99,850.00		
	TARPAULINES/SIGNAGES - ESTIMATES	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		300,000.00	300,000.00		
JOB ORDER - TOTAL							1,949,850.00					
MATERIALS AND EQUIPMENT												
	GLOVES - ELECTRICAL, RUBBER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	100,000.00	100,000.00		
	HELMET - SAFETY, PROTECTOR PSHC 600V, WITH NPC LOGO	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		15,000.00	15,000.00		
	TABLE - L-SHAPE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,000.00	12,000.00		
MATERIALS AND EQUIPMENT - TOTAL							127,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	900.00	900.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	360.00	360.00		

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	300.00	300.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY				05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	PSALM-2019 - P2	400.00	400.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	PSALM-2019 - P2	500.00	500.00		
	MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	PSALM-2019 - P2	1,200.00	1,200.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY				05/31/19	06/16/19	PSALM-2019 - P2	7,700.00	7,700.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY				05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00		
	PRINCETON BOX - WITH COVER	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							27,360.00					

OPERATION AND MAINTENANCE - COMPUTERS

	CABLE - UTP, CAT 6AMP, COMPUTER	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	5,600.00	5,600.00		
	INK - CONTINUOUS, EPSON L210, BLACK	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	8,100.00	8,100.00		
	INK - CYAN, 100ML, EPSON REFILL	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	2,100.00	2,100.00		
	INK - MAGENTA, 100ML, EPSON REFILL	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	2,100.00	2,100.00		
	INK - YELLOW, EPSON REFILL	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	2,100.00	2,100.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							23,000.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642012 - AGUS 1&2 HPP OPERATIONS DIVISION												
JANITORIAL SERVICES												
	- AGUS 1HEP, JANITORS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	3,205,620.00	3,205,620.00		
	- AGUS 2 HEP, JANITORS		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	6,119,820.00	6,119,820.00		
JANITORIAL SERVICES - TOTAL							9,325,440.00					
JOB ORDER												
NEW10-OP	GARBAGE DISPOSAL, AG1&2											
	GARBAGE DISPOSAL, AG1&2 - ESTIMATE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	161,600.00	161,600.00		
NEW11-OP	REMOVAL OF DAMAGE TREES, AG1&2											
	CUTTING OF DAMAGE TREES, AG2 - ESTIMATE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	180,000.00	180,000.00		
NEW12-OP	CUTTING OF GRASSES, AG1											
	CUTTING OF GRASS, AG1 - ESTIMATE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	80,000.00	80,000.00		
NEW13-OP	CUTTING OF GRASSES, AG2											
	CUTTING OF GRASS, AG2 - ESTIMATE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	140,000.00	140,000.00		
NEW3-OP	REWINDING/REPAIR OF MOTORS, AG1											
	REWINDING OF MOTORS - ESTIMATE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	70,000.00	70,000.00		
NEW4-OP	REWINDING/REPAIR OF MOTORS, AG2											
	REPAIR OF MOTOR, AG2 - ESTIMATE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	115,000.00	115,000.00		
NEW5-OP	RAT CONTROL, AG1											
	RAT CONTROL, AG1 - 1 LOT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	130,000.00	130,000.00		
NEW6-OP	RAT CONTROL, AG2											
	RAT CONTROL, AG2 - 1 LOT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	130,000.00	130,000.00		
NEW7-OP	CLEARING/CUTTING/TRIMMING OF TREES, AG1&2											
	CLEARING/CUTTTING OF TREES - ESTIMATED		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	90,000.00	90,000.00		
NEW8-OP	DISPOSAL OF WATERLILIES, AG1											
	DISPOSAL OF WATERLILIES, AG1 - ESTIMATE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	175,000.00	175,000.00		
NEW9-OP	DISPOSAL OF WATERLILIES AT APP. CHA., AG2											

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642012 - AGUS 1&2 HPP OPERATIONS DIVISION												
JOB ORDER												
NEW9-OP DISPOSAL OF WATERLILIES AT APP. CHA., AG2												
DISPOSAL OF WATERLILIES, AG2 - ESTIMATE NP-SMALL VAL PROC 03/02/19 05/31/19 06/16/19 PSALM-2019 - P2 265,000.00 265,000.00												
JOB ORDER - TOTAL 1,536,600.00												
MATERIALS AND EQUIPMENT												
CLEANER - HEAVY DUTY VACUUM CLEANER SHOPPING 10/19/18 01/17/19 02/02/19 PSALM-2019 - P1 24,000.00 24,000.00												
RICE COOKER - 10-14 CUPS SHOPPING 10/19/18 01/17/19 02/02/19 PSALM-2019 - P1 5,000.00 5,000.00												
STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING SHOPPING 10/19/18 01/17/19 02/02/19 PSALM-2019 - P1 12,000.00 12,000.00												
WATER DISPENSER - HOT AND COLD SHOPPING 10/19/18 01/17/19 02/02/19 PSALM-2019 - P1 10,000.00 10,000.00												
MATERIALS AND EQUIPMENT - TOTAL 51,000.00												
OFFICE/LABORATORY AND OTHER SUPPLIES												
BOOK - OPERATIONS CHECKLIST NP-SMALL VAL PROC 10/19/18 01/17/19 02/02/19 PSALM-2019 - P1 30,000.00 30,000.00												
BOX - PRINCETON, WITHOUT COVER SHOPPING 03/02/19 05/31/19 06/16/19 PSALM-2019 - P2 8,000.00 8,000.00												
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX NP-AGNCY TO AGNCY 05/31/19 06/16/19 PSALM-2019 - P2 1,000.00 1,000.00												
FOLDER - MOROCCO/FANCY, A4 SIZE NP-AGNCY TO AGNCY 05/31/19 06/16/19 PSALM-2019 - P2 1,600.00 1,600.00												
FOLDER - MOROCCO/FANCY, LEGAL SIZE SHOPPNG 52.1(B) 03/02/19 05/31/19 06/16/19 PSALM-2019 - P2 2,000.00 2,000.00												
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM NP-AGNCY TO AGNCY 01/17/19 02/02/19 PSALM-2019 - P1 4,400.00 4,400.00												
PAPER - MULTI-PURPOSE, LEGAL SIZE NP-AGNCY TO AGNCY 05/31/19 06/16/19 PSALM-2019 - P2 5,000.00 5,000.00												
PEN - HIGHLIGHTER, VARIOUS NEON COLORS NP-AGNCY TO AGNCY 01/17/19 02/02/19 PSALM-2019 - P1 1,200.00 1,200.00												
PEN - PENTEL, ASSORTED COLORS NP-AGNCY TO AGNCY 01/17/19 02/02/19 PSALM-2019 - P1 1,800.00 1,800.00												
SIGN PEN - 0.5MM, BLACK SHOPPNG 52.1(B) 10/19/18 01/17/19 02/02/19 PSALM-2019 - P1 5,500.00 5,500.00												

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<u>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</u>												
<u>6642012 - AGUS 1&2 HPP OPERATIONS DIVISION</u>												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SIGN PEN - 0.5MM, BLUE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,500.00	5,500.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,600.00	1,600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							67,600.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,600.00	7,600.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,200.00	3,200.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	800.00	800.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	800.00	800.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	800.00	800.00		
	POWER SUPPLY UPS - 650VA 500 WATTS INPUT/OUTPUT:220V		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00		
	TONER CARTRIDGE - 131A CF210A, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	16,000.00	16,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							45,200.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION

GENERAL PLANT EQUIPMENT

BINDING AND PUNCHING MACHINE - COMB RING	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	50,000.00	50,000.00
CABINET - FILING, DOUBLE, 4 LAYERS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	32,004.00	32,004.00
CABLE TRACER - TONE AND PROBE SET	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	120,000.00	120,000.00
PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 300 HRS LAMP LIFE SUPORTS SVGA & SXGA, ETC.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	130,000.00	130,000.00
SCANNER - DOCUMENT	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	100,000.00	100,000.00
TABLE & CHAIRS - CONFERENCE, 8 SITTERS SIZE, WOOD, 10. , MIDBACK CHAIR	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	180,000.00	180,000.00
CRIMPING TOOL - HYDRAULIC	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	40,000.00	40,000.00
DRILL - ROTARY, REVERSIBLE TYPE, HEAVY DUTY MORSE TAPER #2, NPT	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00
ELECTRIC EQUIPMENT - SAW, CHAIN, 18 DISPLACEMENT, 66.5 CU. M.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	120,000.00	120,000.00
ELECTRIC EQUIPMENT - SAW, CHOP, 355MM, HEAVY DUTY, 2200 WATTS, 3800 RPM LOAD SPEED.	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	20,000.00	20,000.00
FAN - EXHAUST, INDUSTRIAL, 24 IN. DIA. WITH FOUR (4) ALUMINUM BLADE FAN: 1 HP, 4,000CFM; STATISTICALLY/DYNAMICALLY BALANCE BLADE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	160,000.00	160,000.00
GLOVES - HIGH VOLTAGE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	100,000.00	100,000.00
GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE: PETROL/GAS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,000.00	50,000.00
GREASING TOOL/EQUIPMENT - GREASING TOOL / EQUIPMENT	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	100,000.00	100,000.00
INVERTER WELDING MACHINE - 11.3 KVA, 65V, 20-200A	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,000.00	50,000.00
MACHINE TOOL - PLANER, ELECTRIC	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	30,000.00	30,000.00
MECHANICAL TOOLS - COMPLETE 1 DRIVE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	115,000.00	115,000.00
PIPE THREADER SET - PIPE THREADER, PORTABLE, ELECTRIC	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	30,000.00	30,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION

GENERAL PLANT EQUIPMENT

	SAFETY HARNESS - WHOLE BODY SUPPORT	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	240,000.00		240,000.00	
	WASHER - HIGH PRESSURE	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	30,000.00		30,000.00	
	CABINET, SAFETY - FIRST AIDE KIT WITH BASIC MEDICINE	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	60,000.00		60,000.00	
	FIBER OPTIC CONNECTOR INSTALLATION KIT - FUSION MACHINE, OTDR & NETWORKING TOOLS	SHOPPING	03/21/19			06/19/19	07/05/19	PSALM-2019 - P3	900,000.00		900,000.00	
	METER, MULTIFUNCTION - CAN MEASURE VOLTAGE, CURRENT, ACTIVE POWER, REACTIVE POWER FACTOR FOR THREE PHASES, DEMAND CURRENT AD POWER, MAX/MIN VALUES FOR REAL TIME READINGS. COMPLIES W/ THE IEC DIN (96X96MM	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	120,000.00		120,000.00	
	CPU - FOR DESKTOP COMPUTER	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	350,000.00		350,000.00	
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	62,500.00		62,500.00	
	CAMERA - DSLR 20 MP MIN. W/ MOVIE MAKER; AT LEAST 24.3 MP 3X OPTICAL ZOOM	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	100,000.00		100,000.00	
	CHEMICAL SPLASH SUIT - CHEMICAL SPLASH SUIT, AG1 & 2	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	130,000.00		130,000.00	
	FAN - EXHAUST, INDUSTRIAL, 18 IN.DIA. WITH AUTOMATIC SHUT OFF LOUVER, WALK MOUNTED, 1750 RPM	SHOPPING	03/21/19			06/19/19	07/05/19	PSALM-2019 - P3	90,000.00		90,000.00	
	DRONE - ULTRASONIC COLLISION PREVENTION, 4K HD 30 -60 FPS, HD 1080 P 120-200FPS VIDEO 3-AXIS, ANTI-VIBRATION CAMERA WITH FULL 360 DEGREES ROTATION, 16-20 MP STILL CAMERA RETRACTABLE LANDING GEAR, FOLDING ROTO	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	110,000.00		110,000.00	
	MONITOR, COMPUTER - 65 IN. LED BACKLIT DISPLAY	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	150,000.00		150,000.00	
	SELF-CONTAINED BREATHING APPARATUS - WITH COMPLETE ACCESSORIES	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	250,000.00		250,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							4,039,504.00					

JOB ORDER

E370101-JO ANNUAL PMS,UNIT 1&2,AGUS1

	ABRASIVE - MICROFINISHING, FILM,WATER PROOF,MICRON GRADED,FOR METAL,WOOD,PLASTICS,FIBERGLASS 7W,50 YARDS/ROLL,15MICRON, RESIN BONDED	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	79,000.00	79,000.00		
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION

JOB ORDER

E370101-JO ANNUAL PMS,UNIT 1&2,AGUS1

ABRASIVE - SANDPAPER #400	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,375.00	1,375.00	
ABSORBENT PAD - GEN. PURPOSE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00	
ADHESIVE - INSTANT LOCKTITE, 401, 20 GRAMS	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	24,000.00	24,000.00	
ANNUAL PMS,UNIT 1&2,AGUS1 - ADHESIVE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	90,000.00	90,000.00	
ANNUAL PMS,UNIT 1&2,AGUS1 - BAR	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	20,000.00	20,000.00	
ANNUAL PMS,UNIT 1&2,AGUS1 - COMPRESSED AIR STARTER DUSTERLOH	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	144,000.00	144,000.00	
ANNUAL PMS,UNIT 1&2,AGUS1 - EXHAUST VALVE KIT	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	50,000.00	50,000.00	
ANNUAL PMS,UNIT 1&2,AGUS1 - INTAKE VALVE KIT	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	50,000.00	50,000.00	
ANNUAL PMS,UNIT 1&2,AGUS1 - LAMP, PILOT INDICATOR	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	22,000.00	22,000.00	
ANNUAL PMS,UNIT 1&2,AGUS1 - MOLYKOTE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	20,000.00	20,000.00	
ANNUAL PMS,UNIT 1&2,AGUS1 - O-RING	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	325,500.00	325,500.00	
ANNUAL PMS,UNIT 1&2,AGUS1 - PAD	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,750.00	3,750.00	
ANNUAL PMS,UNIT 1&2,AGUS1 - RELAY, CONTACTOR	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	94,404.00	94,404.00	
ANNUAL PMS,UNIT 1&2,AGUS1 - RUBBER	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	14,000.00	14,000.00	
ANNUAL PMS,UNIT 1&2,AGUS1 - SWITCH, SELECTOR	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	18,000.00	18,000.00	
ANNUAL PMS,UNIT 1&2,AGUS1 - TERMINAL KIT	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	390,000.00	390,000.00	
BULB - INFRARED 250W, 230V	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	152,000.00	152,000.00	
BULB - MERCURY 70W	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 -	78,400.00	78,400.00	

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6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION

JOB ORDER
E370101-JO ANNUAL PMS,UNIT 1&2,AGUS1

P1

CABLE TIE - ANNUAL PMS,UNIT 1&2,AGUS1	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00
CARBON BRUSH - EXCITER 1 X.75 X2.50	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	437,500.00	437,500.00
CIRCUIT BREAKER - ANNUAL PMS,UNIT 1&2,AGUS1	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	432,000.00	432,000.00
CLEANER - ALUMINUM, NON-ACID	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	500,000.00	500,000.00
CLOTH - FLANELLA	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	100,000.00	100,000.00
CONST. OF CB/DS FOUNDTION, AG1 - ESTIMATE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	300,000.00	300,000.00
CONTACT CLEANER - DRY PURE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	806,400.00	806,400.00
DENATURED ALCOHOL - ANNUAL PMS,UNIT 1&2,AGUS1	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	40,000.00	40,000.00
FLOOD LIGHT - LED, 150W , 230V, 60HZ	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	650,000.00	650,000.00
GARLOCK GASKET, 1/16 INCH - ANNUAL PMS,UNIT 1&2,AGUS1	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	160,000.00	160,000.00
GAS - HYDROGEN	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	25,000.00	25,000.00
GASKET - NEOPHRENE, OIL RESISTANT 1/16 THK; 30-100 DEGREE C HEAT RESISTANCE, RUBBER COATED	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	700,000.00	700,000.00
GEL SILICA - ANNUAL PMS,UNIT 1&2,AGUS1	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	197,500.00	197,500.00
GLOVES - CHEMICAL RESISTANT, ELBOW LONG	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	11,000.00	11,000.00
GREASE - SYNTHETIC, TOP 1, 500GRM/CAN	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	53,760.00	53,760.00
HAND CLEANER - ANNUAL PMS,UNIT 1&2,AGUS1	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	40,000.00	40,000.00
HOSE - CHEMICAL, WITH PLY 1/2 INCHES	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	15,000.00	15,000.00

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6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION

JOB ORDER

E370101-JO ANNUAL PMS,UNIT 1&2,AGUS1

INSULATING VARNISH - RED	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	190,000.00	190,000.00	
LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 110W, 180-265V	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	PSALM-2019 - P1	210,000.00	210,000.00	
LUMBER - QUARTER C	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	80,000.00	80,000.00	
MOISTURE DISPLACER - ANNUAL PMS,UNIT 1&2,AGUS1	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	460,000.00	460,000.00	
NYLON - NO. 200	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00	
OXYGEN & ACETELYNE REFILL - ANNUAL PMS,UNIT 1&2,AGUS1	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	15,000.00	15,000.00	
PAIL - PLASTIC, 20 LTR CAPACITY	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	2,800.00	2,800.00	
PAINT THINNER - ANNUAL PMS,UNIT 1&2,AGUS1	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	170,000.00	170,000.00	
PLYWOOD - 1/4 MARINE	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	24,000.00	24,000.00	
REP OF FF WEATHER PROT,AG1 - ESTIMATE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	250,000.00	250,000.00	
SACK - ANNUAL PMS,UNIT 1&2,AGUS1	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	8,300.00	8,300.00	
SAFETY MASK - ANNUAL PMS,UNIT 1&2,AGUS1	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	17,000.00	17,000.00	
SUIT - CHEMICAL SPLASH	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	30,000.00	30,000.00	
SUPPLY & INSTLN. OF GEN PANEL DOOR ,AG1 - ESTIMATE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	350,000.00	350,000.00	
SWITCH - 2-GANG W/ PLATE	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	13,000.00	13,000.00	
TAPE - MASKING TAPE 1	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	780.00	780.00	
TAPE, TEFLON - ANNUAL PMS,UNIT 1&2,AGUS1	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	4,500.00	4,500.00	
TERMINAL LUGS - 5.5MM. SQ. X 10MM	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 -	70,000.00	70,000.00	

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6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION

JOB ORDER

E370101-JO ANNUAL PMS,UNIT 1&2,AGUS1

P1

TIE WIRE - ANNUAL PMS,UNIT 1&2,AGUS1

SHOPPING

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

1,140.00

1,140.00

WELDING ROD - ANNUAL PMS,UNIT 1&2,AGUS1

SHOPPING

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

46,050.00

46,050.00

WIRE - #2.0MM, STRANDED, THW

SHOPPING

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

24,000.00

24,000.00

WIRE - #3.5MM, STRANDED, THW

SHOPPING

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

25,000.00

25,000.00

WIRE - #6 STRANDED THW

SHOPPING

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

40,000.00

40,000.00

E370102-JO ANNUAL PMS,UNIT 1,2&3,AGUS2

ABSORBENT PAD - GEN. PURPOSE

SHOPPING

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

310,000.00

310,000.00

ACETONE - INDUSTRIAL

SHOPPING

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

103,000.00

103,000.00

ANNUAL PMS,UNIT 1,2&3,AGUS2 - BRUSH

SHOPPING

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

1,500.00

1,500.00

ANNUAL PMS,UNIT 1,2&3,AGUS2 - BRUSH, CARBON

SHOPPING

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

350,000.00

350,000.00

ANNUAL PMS,UNIT 1,2&3,AGUS2 - CABLE TIE

SHOPPING

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

20,000.00

20,000.00

ANNUAL PMS,UNIT 1,2&3,AGUS2 - COMPRESSED AIR STARTER DUSTERLOH

SHOPPING

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

150,000.00

150,000.00

ANNUAL PMS,UNIT 1,2&3,AGUS2 - O-RING

SHOPPING

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

350,000.00

350,000.00

ANNUAL PMS,UNIT 1,2&3,AGUS2 - PACKING

PUBLIC BIDDING

10/19/18

11/14/18

01/17/19

02/02/19

PSALM-2019 -
P1

720,000.00

720,000.00

BELT DRESSER - COPPER SOFT

SHOPPING

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

39,600.00

39,600.00

BOLT - ANNUAL PMS,UNIT 1,2&3,AGUS2

SHOPPING

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

10,000.00

10,000.00

BREAKER - CIRCUIT, 30 AMP.

SHOPPING

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

10,000.00

10,000.00

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION

JOB ORDER

E370102-JO ANNUAL PMS,UNIT 1,2&3,AGUS2

BREAKER - MOLDED TYPE 3PHASE 440/220VAC,30A	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	56,000.00	56,000.00	
CABLE - CONTROL, #10 AWG, 4C, 300 METERS/REEL	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	485,000.00	485,000.00	
CARBON BRUSH HOLDER - ALUMINUM, HEAVY DUTY	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	150,000.00	150,000.00	
CLEANER, GENERATOR - SPRAY CAN AEROSOL	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	40,000.00	40,000.00	
CLOTH - FLANELLA	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	50,000.00	50,000.00	
DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	36,000.00	36,000.00	
DESCALER - ANNUAL PMS,UNIT 1,2&3,AGUS2	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	90,000.00	90,000.00	
DISPERSANT - OIL	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	40,000.00	40,000.00	
DRILL BIT - ANNUAL PMS,UNIT 1,2&3,AGUS2	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00	
ELECTRIC DRILL - ANNUAL PMS,UNIT 1,2&3,AGUS2	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	40,000.00	40,000.00	
ELECTRIC TAPE - ANNUAL PMS,UNIT 1,2&3,AGUS2	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00	
FLOOD LIGHT - LED, 150W, 230V, 60HZ	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	325,000.00	325,000.00	
GAS - HYDROGEN	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	50,000.00	50,000.00	
GASKET - NEOPHRENE, OIL RESISTANT 1/16 THK; 30-100 DEGREE C HEAT RESISTANCE, RUBBER COATED	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	325,000.00	325,000.00	
GASKET - RUBBERIZED CORK GASKET, SPECIFICATIONS: THICKNESS: 6.4MM, WIDTH: 1 METER, LENGTH: 2 METERS	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	580,000.00	580,000.00	
GASKET MAKER - 85G./TUBE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	50,000.00	50,000.00	
GEL SILICA - ANNUAL PMS,UNIT 1,2&3,AGUS2	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	79,000.00	79,000.00	
GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 -	563,000.00	563,000.00	

Note:
Schedule of Procurement per Circular No. 2016-004
Purchase Requisition schedule of submission:
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Priority 2 and 3 - May 2 to June 15, 2019

GAA-2019 - Non-OMA
PSALM-2019 - OMA



NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION

JOB ORDER

E370102-JO ANNUAL PMS,UNIT 1,2&3,AGUS2

GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE,
AND BREAK DOWN BUILD OF GREASES AND OILS.

P1

HAND CLEANER - INDUSTRIAL

SHOPPING

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

48,000.00

48,000.00

LAMP - EMERGENCY.

SHOPPNG 52.1(B)

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

120,000.00

120,000.00

LAMP - FLUORESCENT 18 WATTS, 230V

PUBLIC BIDDING

10/19/18

11/14/18

01/17/19

02/02/19

PSALM-2019 -
P1

90,000.00

90,000.00

LAMP - LAMP,LED,HIGHBAY,70-80W,220VAC

PUBLIC BIDDING

10/19/18

11/14/18

01/17/19

02/02/19

PSALM-2019 -
P1

125,000.00

125,000.00

LAMP - LED, HIGHBAY, 50W, 220VAC

PUBLIC BIDDING

10/19/18

11/14/18

01/17/19

02/02/19

PSALM-2019 -
P1

100,000.00

100,000.00

LAMP - LED, MEDIUM BASE (E27) 15W, 220V

PUBLIC BIDDING

10/19/18

11/14/18

01/17/19

02/02/19

PSALM-2019 -
P1

250,000.00

250,000.00

LAMP - LED, MEDIUM BASE (E27) 20W, 220V

PUBLIC BIDDING

10/19/18

11/14/18

01/17/19

02/02/19

PSALM-2019 -
P1

70,000.00

70,000.00

LUBRICANT - OIL,GEAR,FULL SYSTHETHI

SHOPPING

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

60,320.00

60,320.00

MAGNETIC CONTACTOR - ANNUAL PMS,UNIT 1,2&3,AGUS2

SHOPPING

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

60,000.00

60,000.00

MOIST ABSORBER - PAD ABSORBENT

SHOPPING

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

50,000.00

50,000.00

MOISTURE DISPLACER - ANNUAL PMS,UNIT 1,2&3,AGUS2

SHOPPING

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

150,000.00

150,000.00

OIL - ENGINE, FOR DIESEL, 15W-40

SHOPPING

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

120,000.00

120,000.00

OIL SPILL BOOM - FOR OIL CONTAINMENT & BARRIER

SHOPPING

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

400,000.00

400,000.00

OUTLET - CONVENIENCE TWO GANG, 220V

SHOPPING

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

17,500.00

17,500.00

OUTLET - DUPLEX, SERFACE MOUNTED

SHOPPING

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

7,500.00

7,500.00

PAD, SCRUBBING - GOOD QUALITY

SHOPPING

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

3,000.00

3,000.00

PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN

SHOPPING

10/19/18

01/17/19

02/02/19

PSALM-2019 -

30,000.00

30,000.00

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION

JOB ORDER

E370102-JO ANNUAL PMS,UNIT 1,2&3,AGUS2

P1

SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED

SHOPPING

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

70,000.00

70,000.00

SOCKET - RUBBER HD

SHOPPING

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

3,750.00

3,750.00

TAPE - TEFLON, 1 WIDTH

SHOPPING

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

5,000.00

5,000.00

THINNER, INSULATING - VARNISH 1500

SHOPPING

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

25,000.00

25,000.00

TUBE - COPPER HARD

SHOPPING

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

17,500.00

17,500.00

VULCA SEAL - ANNUAL PMS,UNIT 1,2&3,AGUS2

SHOPPING

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

12,000.00

12,000.00

WIRE - #6 STRANDED THW, 150 METERS PER ROLL

SHOPPING

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

80,000.00

80,000.00

WIRE - WIRE,STRANDED,#10AWG THW, 150 METERS PER ROLL

SHOPPING

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

60,000.00

60,000.00

WIRE - WIRE,STRANDED,#14AWG THW, 150 METERS PER ROLL

SHOPPING

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

45,000.00

45,000.00

WIRE - WIRE,STRANDED,#8AWG THW, 150 METERS PER ROLL

SHOPPING

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

75,000.00

75,000.00

WIRE - WIRE,STRANDED,DUPLEX,18AWG

SHOPPING

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

7,000.00

7,000.00

NEW 1-JO GROUND MAINTENANCE,AG1

GROUND MAINTENANCE,AG1 - GROUND MAINTENANCE

PUBLIC BIDDING

03/02/19

03/28/19

05/31/19

06/16/19

PSALM-2019 -
P2

548,643.00

548,643.00

NEW 10-JO REPLACEMENT OF HYDRAULIC OIL OF GOVERNOR SUMP TANK,AG1

REPLACEMENT OF HYDRAULIC OIL OF GOVERNOR SUMP TANK,AG1 - REP HYDR
OIL GOV SUMP TANK,AG1

PUBLIC BIDDING

10/19/18

11/14/18

01/17/19

02/02/19

PSALM-2019 -
P1

889,732.00

889,732.00

NEW 11-JO REPAIR OF AERATION PIPES AT POWERHOUSE, 3 UNITS, AG2

REPAIR OF AERATION PIPES AT PO - REP OF AER P AT PH,3U,AG2

PUBLIC BIDDING

03/02/19

03/28/19

05/31/19

06/16/19

PSALM-2019 -
P2

669,649.00

669,649.00

NEW 12-JO CLEANING OF POWER INTAKE, AG1

CLEANING OF POWER INTAKE, AG1 - CLEANING POWER INTAKE,AG1

PUBLIC BIDDING

10/19/18

11/14/18

01/17/19

02/02/19

PSALM-2019 -
P1

400,000.00

400,000.00

Note:

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION

JOB ORDER												
NEW 13-JO GROUND MAINTENANCE, AG2												
	- GROUND MAINTENANCE, AG2		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	500,000.00	500,000.00		
NEW 14-JO REPAIR/UPGRADING OF MOBILE COMMUNICATION BOOSTER, AG1												
	REPAIR/UPGRADING OF MOBILE CO - REP/UPG MCB, AG1		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	672,000.00	672,000.00		
NEW 15-JO REPAIR/MAINTENANCE OF MLRD CONTROL HOUSES & ENTRANCE/EXIT GATES, AG1												
	REPAIR/MAINTENANCE OF MLRD CON - REP/MAINT. OF MLRD CH & E/E GT		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	785,715.00	785,715.00		
NEW 16-JO REPLACEMENT OF BROKEN GLASS DOOR & WINDOWS AT PH BUILDING, AG1												
	REPLACEMENT OF BROKEN GLASS DO - REPL OF BG&W AT PH BLDNG. AG1		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	340,000.00	340,000.00		
NEW 17-JO REPLACEMENT OF AIR FIBER RADIO BACKBONE OF REAL TIME COMMUNICATION SYSTEM FROM A												
	REPLACEMENT OF AIR FIBER RADIO - REP OF FRB OF RTCS FR AG1TOAG2		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,000,000.00	1,000,000.00		
NEW 18-JO ANTI CAVITATION PRESS REDUCING VALVE FLANGED FOR 3 UNITS, AG2												
	ANTI CAVITATION PRESS REDUCING VALVE FLANGED FOR 3 UNITS, AG2 - ANTI CAV PRESS REDU VALV , AG2		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	996,000.00	996,000.00		
NEW 19-JO REFILLING OF FIRE EXTINGUISHER OF AG1&2												
	REFILLING OF FIRE EXTINGUISHER OF AG1&2 - MAINT FIRE FIGHTNG SYS,AG2		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	470,000.00	470,000.00		
NEW 2-JO REPALACEMENT OF TOUCH SCREEN PANELS OF TURBINE CONTROLLER, AG1												
	REPALACEMENT OF TOUCH SCREEN P - O/M POWER INTAKE,AG1		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	839,286.00	839,286.00		
NEW 20-JO O/M OF GARBAGE CLEANER AND WEEDS HARVESTER,AG2												
	O/M OF GARBAGE CLEANER AND WEEDS HARVESTER,AG2 - O/M OF GARBGE CLEANR & WH,AG2		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	836,000.00	836,000.00		
NEW 21-JO REPLACEMENT OF CR PIPING/PLUMBING MATERIALS, AG2												
	REPLACEMENT OF CR PIPING/PLUMB - REPL OF CR PPNG/PLMBNG MTRLS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	91,784.00	91,784.00		
NEW 22-JO REPAIR & UPGRADE OF FOREBAY ELEVATION INDICATOR, AG2												
	REPAIR & UPGRADE OF FOREBAY EL - REP/UPG OF FEI, AG2		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	670,000.00	670,000.00		
NEW 23-JO MAINTENANCE OF WATERWAYS, AG2												
	MAINTENANCE OF WATERWAYS, AG2 - MAINT OF WATERWYS,AG2		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	892,857.00	892,857.00		
NEW 26-JO REPLACEMENT OF TURBINE OIL, AG2												

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION

JOB ORDER												
NEW 26-JO REPLACEMENT OF TURBINE OIL, AG2												
	REPLACEMENT OF TURBINE OIL, AG2 - REPL/TAPPING OF XMER OIL, AG2		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	875,000.00	875,000.00		
NEW 27-JO REPLACEMENT OF TRANSFORMER OIL,AG2												
	REPLACEMENT OF TRANSFORMER OIL,AG2 - REPL OF TRANSF OIL,AG2		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	892,857.00	892,857.00		
NEW 28-JO REPAIR/MAINTENANCE OF AIR CONDITIONING SYSTEM, AG2												
	REPAIR/MAINTENANCE OF AIR CONDITIONING SYSTEM, AG2 - REP/MAINT AC SYSTEM,AG2		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	714,286.00	714,286.00		
NEW 29-JO O/M OF GANTRY & SERVICE CRANE AT POWERHOUSE, AG2												
	O/M OF GANTRY & SERVICE CRANE - O/M OF GAN & SERV CRA PH,AG2		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,785,714.00	1,785,714.00		
NEW 3-JO O/M TRAVELLING CRANE,AG1												
	- O/M TRAVELLING CRANE,AG1		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,473,214.00	1,473,214.00		
NEW 32-JO CLEANING OF SUMP PIT AT VALVE PIT, AG2												
	CLEANING OF SUMP PIT AT VALVE - CLNG OF SUMP PIT,AG2		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	460,000.00	460,000.00		
NEW 35-JO GENERATOR CLEANER/CHEMICALS FOR MAJOR OVERHAULING OF 3 UNITS,AG2												
	GENERATOR CLEANER/CHEMICALS FOR MAJOR OVERHAULING OF 3 UNITS,AG2 - GEN CHEM FO MAJ PMS,AG2		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	767,857.00	767,857.00		
NEW 37-JO REPLACEMENT OF HIGH BAY LIGHTING SYSTEM, ROTOR ERECTION AREA,AG1												
	REPLACEMENT OF HIGH BAY LIGHTI - REPL OF HIGH BAY LIGH,AG1		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,000,000.00	1,000,000.00		
NEW 43-JO O/M STANDBY GENERATOR SET,AG1												
	O/M STANDBY GENERATOR SET,AG1 - O/M STANDBY GEN SET,AG1		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	625,000.00	625,000.00		
NEW 45-JO REPAIR/MAINT OF AIR CONDITIONING SYSTEM AT PH CONTROL ROOM & WAREHOUSE, AG1												
	REPAIR/MAINT OF AIR CONDITIONING SYSTEM AT PH CONTROL ROOM & WAREHOUSE, AG1 - REP/M OF AC SYS AT CR&WH,AG1		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	1,000,000.00	1,000,000.00		
NEW 5-JO MAINTENANCE OF WATERWAYS,AG1												
	MAINTENANCE OF WATERWAYS,AG1 - MAINTENANCE WATEREWAYS,AG1		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	892,857.00	892,857.00		
NEW 50-JO REPAIR OF PTS STAFF OFFICE AND CRS AT ADMIN OFFICE, AG2												
	REPAIR OF PTS STAFF OFFICE AND CRS AT ADMIN OFFICE, AG2 - REPAIR OF PTS SO & CRS OF AO		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	477,000.00	477,000.00		
NEW 52-JO REBABBITING OF BEARINGS, AG2												

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION

JOB ORDER												
NEW 52-JO REBABBITING OF BEARINGS, AG2												
	REBABBITING OF BEARINGS, AG2 - REBABBITING OF BEARINGS,AG2		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	3,125,000.00	3,125,000.00		
NEW 58-JO REPAIR OF POWER SUPPLY FROM POWERHOUSE TO MLRD, AG1												
	REPAIR OF POWER SUPPLY FROM P - REP OF PWR SUPP PH TO MLRD,AG1		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	892,857.00	892,857.00		
NEW 6-JO REPAIR OF BUSBAR MONITORING SYSTEM, AG1												
	REPAIR OF BUSBAR MONITORING SY - REP OF BUSBAR MONTORNG SYS,AG1		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	883,929.00	883,929.00		
NEW 61-JO REHAB OF SPILLWAY CONTROL SYSTEM & GATE POSITION INDICATOR, AG2												
	REHAB OF SPILLWAY CONTROL SYST - REHAB OF SW CS & GATE PI		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	400,000.00	400,000.00		
NEW 67-JO SUSTENANCE OF PLANT INTERNET SERVICE, AG 1 & 2												
	SUSTENANCE OF PLANT INTERNET SERVICE, AG 1 & 2 - SUST PLANT INTRNET SRVCE,AG1&2		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	1,000,000.00	1,000,000.00		
NEW 7-JO REPLACEMENT OF TRANSFORMER OIL,AG1												
	REPLACEMENT OF TRANSFORMER OIL,AG1 - REPL TRANSFORMER OIL,AG1		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	882,589.00	882,589.00		
NEW 72-JO REPLACEMENT OF BILL BOARDS & SIGNBOARDS, AG2												
	REPLACEMENT OF BILL BOARDS & SIGNBOARDS, AG2 - REPLACE BILL BOARDS&SIGN,AG1&2		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	446,429.00	446,429.00		
NEW 73-JO INSTALLATION OF AIR CONDITIONING UNIT AT EXCITATION ROOM, AG1												
	INSTALLATION OF AIR CONDITIONI - INST AIRCON UNIT EXCITAT ,AG1		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	300,000.00	300,000.00		
NEW 79-JO REPAIR OF MRF WITH STEEL RACKS, AG1												
	REPAIR OF MRF WITH STEEL RACKS - REP OF MRF STEEL RACKS,AG1		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	321,429.00	321,429.00		
NEW 8-JO REPAIR/REPLACEMENT OF MLRD LIGHTING SYSTEM, AG1												
	REPAIR/REPLACEMENT OF MLRD LIG - REP/REPL OF MLRD LGHTNG S,AG1		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	625,000.00	625,000.00		
NEW 81-JO RETRACING AND REPRODUCTION OF DOCUMENTS, AG2												
	RETRACING AND REPRODUCTION OF - RETRACE & REPROD DOCU,AG2		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	312,500.00	312,500.00		
NEW 9-JO REPAIR OF TURBINE VIBRATION MONITORING SYSTEM, AG1												
	REPAIR OF TURBINE VIBRATION MO - REP OF TURBINE VMS, AG1		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	982,143.00	982,143.00		
new 82-JO DISPOSAL OF PCB, AG1												

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION												
JOB ORDER												
new 82-JO	DISPOSAL OF PCB, AG1											
	- DISPOSAL OF PCB, AG1		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	4,800,000.00	4,800,000.00		
new 83-JO	REPLACEMENT OF KWHR METER OF HOUSING QUATERS, AG2											
	REPLACEMENT OF KWHR METER OF H - REPL. OF KWHR MTR OF HOUSING		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	800,000.00	800,000.00		
new 84-JO	EXTENDING FIBER OPTIC CONNECTION FROM PI TO SPILLWAY, AG2											
	EXTENDING FIBER OPTIC CONNECTI - FIBER OPTIC FM PI TO SPILLWAY		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	500,000.00	500,000.00		
new 85-JO	REPAIROF MECHANICAL LADDER, AG1											
	REPAIROF MECHANICAL LADDER, AG - REPAIR OF MECHANICAL LADDER		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	80,000.00	80,000.00		
new 86-JO	REPAIR OFAD/FIN OFFICE, AG2											
	REPAIR OFAD/FIN OFFICE, AG2 - REPAIR OF AD/FIN OFFICE, AG2		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	500,000.00	500,000.00		
JOB ORDER - TOTAL							53,636,056.00					
MATERIALS												
E370101-JO	ANNUAL PMS,UNIT 1&2,AGUS1											
	REP. OF CABLE TRENCH COVER AT SWITCHYARD, AG1		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	150,000.00	150,000.00		
	REPL. OF INDL EXH FAN AT EXC,AG1		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	100,000.00	100,000.00		
	REPL. OF STEEL WINDOWS AT EXCITATION ROOM, AG1		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	80,000.00	80,000.00		
	REPLACEMENT OF TRENCH COVER AT SW AG1		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	450,000.00	450,000.00		
JOB ORDER - TOTAL							54,416,056.00					
MAINTENANCE OF BUILDING												
	- SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF EMPLOYEES HOUSING QUARTER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	2,500,000.00	2,500,000.00		
MAINTENANCE OF BUILDING - TOTAL							2,500,000.00					
MAINTENANCE OF LAND												
	SUPPLY OF LABOR FOR THE MAINTENANCE - LANDSCAPING		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	200,000.00	200,000.00		
MAINTENANCE OF LAND - TOTAL							200,000.00					

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6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION

MATERIALS AND EQUIPMENT

OFFICE TABLES - EXECUTIVE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,900.00	9,900.00
PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	29,700.00	29,700.00
RICE COOKER - 10-14 CUPS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,500.00	2,500.00
WATER DISPENSER - HOT AND COLD	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,900.00	7,900.00

MATERIALS AND EQUIPMENT - TOTAL 50,000.00

OFFICE/LABORATORY AND OTHER SUPPLIES

CLIP - BINDER, BACKFOLD, 25MM (1)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	400.00	400.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	400.00	400.00
FOLDER - MOROCCO/FANCY, A4 SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	400.00	400.00
FOLDER - MOROCCO/FANCY, LEGAL SIZE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00
NOTE PAD - 2 X2 , 400 SHEETS/PAD	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	500.00	500.00
NOTE PAD - 2 X3 , 100 SHEETS/PAD	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	600.00	600.00
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	4,750.00	4,750.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	10,560.00	10,560.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	750.00	750.00
PRINCETON BOX - WITH COVER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	590.00	590.00
STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 -	300.00	300.00

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OFFICE/LABORATORY AND OTHER SUPPLIES												
P2												
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL26,250.00												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
SUPPLY OF LABOR FOR THE REPAI - MAINTENANCE OF VEHICLESNP-SMALL VAL PROC10/19/1801/17/1902/02/19PSALM-2019 - P1200,000.00200,000.00												
TIRE - TUBELESSSHOPPING10/19/1801/17/1902/02/19PSALM-2019 - P1672,000.00672,000.00												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL872,000.00												
WORK ORDER												
REHAB OF ELEVATOR AT POWER HOUSE, AG1PUBLIC BIDDING10/19/1811/14/1801/17/1902/02/19PSALM-2019 - P18,500,000.008,500,000.00												
WATER FLOW MONITORING SYSTEM FOR UNIT 1,AGUS1PUBLIC BIDDING10/19/1811/14/1801/17/1902/02/19PSALM-2019 - P113,000,000.0013,000,000.00												
RETUBING OF GENERATOR AIR COOLERS, AG2PUBLIC BIDDING10/19/1811/14/1801/17/1902/02/19PSALM-2019 - P19,995,000.009,995,000.00												
REPLACEMENT OF AVR EXCITATION SYSTEM NO. 3, AG2PUBLIC BIDDING10/19/1811/14/1801/17/1902/02/19PSALM-2019 - P150,000,000.0050,000,000.00												
SUPPLY & INSTALLATION OF OIL/WATER SEPARATOR AT SUMP PIT,AG2PUBLIC BIDDING03/02/1903/28/1905/31/1906/16/19PSALM-2019 - P28,950,000.008,950,000.00												
UPGRDNG,INST. TEST& COMM. OF CTRL & PROT. SYS. OF U1, AG2PUBLIC BIDDING10/19/1811/14/1801/17/1902/02/19PSALM-2019 - P140,000,000.0040,000,000.00												
REPLACEMENT OF POWER TRANSFORMER AT UNIT 3, AG 2PUBLIC BIDDING10/19/1811/14/1801/17/1902/02/19PSALM-2019 - P160,000,000.0060,000,000.00												
SUPPLY, INST., TEST & COMMSIONING OF TRASH RACK CLEANR, AG1PUBLIC BIDDING03/21/1904/16/1906/19/1907/05/19PSALM-2019 - P340,000,000.0040,000,000.00												
RETUBING OF GENERATOR AIR COOLERS, AG1PUBLIC BIDDING03/02/1903/28/1905/31/1906/16/19PSALM-2019 - P210,000,000.0010,000,000.00												
SUPPLY & INST. OF TRACK RAIL FOR 2 UNITS PWR X-MER, AG1PUBLIC BIDDING03/21/1904/16/1906/19/1907/05/19PSALM-2019 - P33,000,000.003,000,000.00												
REPAIR/REPACKING/REPAINTING OF PENSTOCK PIPELINERS, PHASE 3, AG2PUBLIC BIDDING10/19/1811/14/1801/17/1902/02/19PSALM-2019 - P19,800,000.009,800,000.00												
ACQUISITION OF SYSTEM REDUNDANCY OF GOVERNOR CONTROLLER FOR UNIT 3, AGPUBLIC BIDDING03/21/1904/16/1906/19/1907/05/19PSALM-2019 - P34,500,000.004,500,000.00												

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WORK ORDER

REHAB AND UPGRADING OF CCTV & COMMUNICATION FACILITIES, AG1	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
REHAB & UPGR OF CCTV COMMUNICATION FACILITIES AT HOUSING COMPOUND, AG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,300,000.00	1,300,000.00
EPOXY INJECTION OF POWER INTAKE DAM SLOPE RIPRAP, AG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	2,250,000.00	2,250,000.00
SUPPLY & INST. OF BARB WIRE OF PERIMETER FENCE ALONG PEOPLES PARK,AG1	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,350,000.00	1,350,000.00
REHAB OF TAILRACE STOPLOGS, AG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	2,200,000.00	2,200,000.00
SUPPLY & INSTOF PERM FLOATING BARRICADE AT PI, APPROACH CHANNEL, AG1	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	2,000,000.00	2,000,000.00
SUPPLY & INSTALLATION OF WATER/OIL SEPARATOR AT UNIT 2, AG1	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	8,950,000.00	8,950,000.00
SUPPLY & INSTLN. OF GEN. OIL CIRCULATING PUMP, 2 UNITS, AG1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	6,000,000.00	6,000,000.00
REHAB OF TRASH RACK CLEANER AT POWER INTAKE, AG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	9,000,000.00	9,000,000.00
UPGRADING OF ADMIN BLDG FIRE FIGHTING SYSTEM,AG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	3,000,000.00	3,000,000.00
REHAB OF SHAFT SEAL PIPINGS , AG2	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	2,550,000.00	2,550,000.00
SUPPLY & INST. OF PERM. FLOATING BARRICADE AT SPILLWAY APPR CH,AG 2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	4,950,000.00	4,950,000.00
SUPPLY & INSTALLATION OF SURGE PROT. FOR COMMUNICATION SYSTEM, AG2	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
WATER PROOFING OF POWER HOUSE ROOFING, AG1	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	1,000,000.00	1,000,000.00
SUPPL, INST, TEST & COM LIFTING STRUCT FOR BULK HEAD GATES AT SC, AG1	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	29,118,020.00	29,118,020.00
REMOTE OPERATION OF MLRD GATES 1 & 2 AT POWERHOUSE, AG1	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	6,500,000.00	6,500,000.00
CONSTRUCTION OF NEW MECHANIZED WAREHOUSE, AG1	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 -	15,000,000.00	15,000,000.00

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WORK ORDER

P1

REPIPING OF HIGH PRESSURE AIR COMP PIPE LINES,AG2	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	2,600,000.00	2,600,000.00
SUPPLY & INSTALLATION OF TRANSFORMER UNIT ISOLATOR, UNIT 1, AG1	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	12,000,000.00	12,000,000.00
REHAB OF GOVERNOR PRESSURE TANK & CONTROL 3 UNITS, AG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	8,000,000.00	8,000,000.00
REPLACE RWS COOLING SYSTEM WATER VALVES FOR UNIT 1,AG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	10,000,000.00	10,000,000.00
REHAB OF PILOT CHECK VALVE OF POWER INTAKE GATE, AG1	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	3,450,000.00	3,450,000.00
EXPANSION OF DRAINAGE CANAL AT CENTER POST, AG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	2,500,000.00	2,500,000.00
SUPPLY & INST OF 75KVA DIESEL GENERATOR, 480VAC,AT MLRD, AG1	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	2,300,000.00	2,300,000.00
COMPLETION OF PEDESTRIAN SHADE FROM POWERHOUSE TO POWER INTAKE, AG1	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
COMPLETION OF PEDESTRIAN SHADE FROM ADMIN OFFICE TO GATE NO. 2, AG2	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
CONSTRUCTION OF VISITORS VEHICLE PARKING AREA, AG2	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,480,000.00	1,480,000.00
EXPANSION OF VEHICLE PARKING AREA, AG1	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,300,000.00	1,300,000.00
CONSTRUCTION OF CHEMICAL STORAGE, AG1	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,400,000.00	1,400,000.00
EXPANSION OF OIL STORAGE, AG1	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
CONSTRUCTION OF CONCRETE STAIRWAY FROM ADMIN BLDG TO WAREHOUSE, AG2	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
UPGRADING OF CONFERENCE ROOM AUDIO & VIDEO SYSTEM, AG2	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
SUPPLY & INSTALLATION OF HEAVY DUTY WATER PURIFIER, AG 1/2	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	700,715.00	700,715.00

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PSALM-2019 - OMA



NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION

WORK ORDER

REHAB OF OVERHEAD FEEDERS, AG2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	2,400,000.00	2,400,000.00
REHAB OF X-MER ON-LINE CURING SYSTEM, AG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	2,400,000.00	2,400,000.00
SUPPLY & INSTALLATION OF WATER DISTILLER MACHINE, AG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	500,000.00	500,000.00
WATER PROOFING OF ADMIN BUILDING ROOFING, AG2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	1,000,000.00	1,000,000.00

WORK ORDER - TOTAL 411,943,735.00

Note:
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D												
ADVERTISING												
	ADVERTISEMENT FOR DISPOSAL-PAMSUC, ADVERTISEMENT FOR DISPOSAL-PAM	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	30,000.00	30,000.00		
ADVERTISING - TOTAL							30,000.00					
ATHLETICS AND EDUCATION												
	SHIRT FOR LEVEL 3 - P 500 X 70 PERSONNEL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	35,000.00	35,000.00		
	SHIRT FOR LEVL 1&2 - P 500 X 106 PERSONNEL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	53,000.00	53,000.00		
ATHLETICS AND EDUCATION - TOTAL							88,000.00					
GENERAL PLANT EQUIPMENT												
	CABINET - FILING, DOUBLE, 4 LAYERS	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	75,000.00		75,000.00	
	CABINET, SAFETY - MEDICINE CABINET	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	25,000.00		25,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							100,000.00					
JOB ORDER												
1-OP	COMMUNITY SOCIAL RESPONS.-MED. MISSION&CLINIC USE											
	ALCOHOL - ISOPROPHY 500ML	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	5,400.00	5,400.00		
	ALLOPURINOL - ANTI-GOUT, HYPERURECEMIA 100MG	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	3,645.00	3,645.00		
	AMBROXOL - MUCOLYTIC, EXPECTORANT 75MG	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	7,200.00	7,200.00		
	AMLODIPINE - 5 MG , 100 TABS	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	11,000.00	11,000.00		
	AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	13,200.00	13,200.00		
	ANISE OIL+CHAMOMILE+PEPPERMINT - SPRAY	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	1,850.00	1,850.00		
	ANTACID - GASTRIC ACID NEUTRALIZER 300MG/200MG CHEWABLE	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	3,200.00	3,200.00		
	ASCORBIC ACID - SUPPLEMENT 500MG/TAB	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	7,200.00	7,200.00		
	ASPIRIN - ACETYSALICYLIC ACID 80MG. ASPILET, CORTAL	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	2,500.00	2,500.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D

JOB ORDER

1-OP COMMUNITY SOCIAL RESPONS.-MED. MISSION&CLINIC USE

ATENOLOL - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 100MG ATENOL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,500.00	6,500.00	
ATORVASTATIN CA - HYPERLIPIDEMIA 20MG AVAMAX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00	
BANDAGE - MEDICATED 100PC/BOX MEDIPLAST	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,400.00	2,400.00	
BANDAGE - STERILIZED, 4 X 4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,200.00	1,200.00	
BETHAMETASONE+GENTAMYCIN - ANTI-INFECTIVES , TOPICAL 10G CREAM DIPROGENTA	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,400.00	2,400.00	
CALCIUM+VIT D - TABLET 600MG	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	11,200.00	11,200.00	
CAPTOPRIL - ACE INHIBITOR, FOR CVD TREATMENT 25MG CAPOTEC	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00	
CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,810.00	9,810.00	
CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	14,460.00	14,460.00	
CETIRIZINE HCL - ANTI-HISTAMINE & ANTIALLERGY, ALLERGIC RHINITIS/URTICARIA 5MG LEVOCET	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,640.00	6,640.00	
CIMETIDINE - ANTI-ULCER 400MG 100/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,600.00	3,600.00	
CLOPIDOGREL BISULFATE - ANTICOAGULANTS, ANTIPLATELETS & FIBRINOLYTICS 75MG NOKLOT, NORPLAT,	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,750.00	8,750.00	
CLOXACILLIN - 500MG, 100 TABS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,890.00	4,890.00	
CO-TRIMOXAZOLE - ANTI-BACTERIALS, TREATMENT FOR UTI, RTI & GI TRACT 400MG	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,600.00	2,600.00	
COTTON BALLS - 300'S	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,750.00	4,750.00	
DICLOFENAC NA - NON-STEROIDAL ANTI-INFAMMATORY & ANTIRHEUMATIC 50MG DIFENAX, CATAFLA	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,320.00	3,320.00	
DICYCLOVERINE - ANTISPASMODIC, ANTICHOLINERGICS 10MG, 100/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	650.00	650.00	
DOMPERIDONE - ANTIFLATULENTS & ANTI-INFLAMMATORIES,	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 -	2,810.00	2,810.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D

JOB ORDER

1-OP COMMUNITY SOCIAL RESPONS.-MED. MISSION&CLINIC USE

GASTROINTESTINAL DISORDERS 10MG MOTILIUM

P2

HYDROGEN PEROXIDE - DISINFECTANT 120 ML.

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

560.00

560.00

HYOSIN-N-BUTYLBROMIDE+PARACETAMOL - ANTI-SPASMODIC 500MG
BUSCOPAN PLUS

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

4,800.00

4,800.00

LIDOCAINE - ANESTHESIA 2% AMPULE

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

3,736.00

3,736.00

LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

3,600.00

3,600.00

LORATADINE - ANTIHISTAMINE FOR ALLERGIC RHINITIS/ALLERGIES 10 MG PC

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

3,000.00

3,000.00

LOSARTAN +HCL - ARB, ANTI-HPN 50MG LOZARTAN

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

1,360.00

1,360.00

MAGNESIUM ALUMINUM HYDROXIDE WITH SIMETHICONE - 100 TABS.

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

3,500.00

3,500.00

MEDICINE - ERYTHROMYCIN, TAB. 500MG., 100'S

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

3,750.00

3,750.00

MEDICINE - RANITIDINE HCL., 150MG., TABLET, 100'S

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

2,000.00

2,000.00

MEDICINE - SODIUM ASCORBATE, CAPSULE, 100'S

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

1,800.00

1,800.00

MEFENAMIC ACID - NSAID 500MG 100/BOX

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

4,900.00

4,900.00

METFORMIN - 500MG 100 TABS

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

2,190.00

2,190.00

METOPROLOL TARTRATE - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN &
ANGINA 50MG.

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

860.00

860.00

METRONIDAZOLE - ANTIBIOTIC 500MG, 100/BOX

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

1,920.00

1,920.00

MUPIROCIN - ANTIBIOTIC 5G TOPICAL CREAM BACTROBAN

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

4,300.00

4,300.00

OMEPRAZOLE+NA BICARB TABLET - COMMUNITY SOCIAL RESPONS.-MED.
MISSION&CLINIC USE

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

10,000.00

10,000.00

PARACETAMOL - PAIN RELIEVER 500MG, 100/BOX

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

4,800.00

4,800.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D

JOB ORDER

1-OP COMMUNITY SOCIAL RESPONS.-MED. MISSION&CLINIC USE

PHENYLPROPANOLAMINE HCL+PARACETAMOL - CAPLET ND	SHOPPING	03/02/19	05/31/19	06/16/19	PSALM-2019 - P2	2,400.00	2,400.00
PLASTER - HYPOALLERGENIC, 1 INCH	SHOPPING	03/02/19	05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00
POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE	SHOPPING	03/02/19	05/31/19	06/16/19	PSALM-2019 - P2	2,620.00	2,620.00
SALBUTAMOL - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 4MG, 100/BOX, INHALER	SHOPPING	03/02/19	05/31/19	06/16/19	PSALM-2019 - P2	1,340.00	1,340.00
SYRINGE - DISPOSABLE WITH NEEDLE, 3ML 100/BOX	SHOPPING	03/02/19	05/31/19	06/16/19	PSALM-2019 - P2	1,119.00	1,119.00
TARPAULIN - P750/MEDICAL MISSION	SHOPPING	03/02/19	05/31/19	06/16/19	PSALM-2019 - P2	1,500.00	1,500.00
TETANUS TOXOID - VACCINE 0.5CC/AMP. TETAVAX	SHOPPING	03/02/19	05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00
TIOCONAZOLE - ANTIFUNGAL CREAM 3.5GM NIZORAL, TROSYD	SHOPPING	03/02/19	05/31/19	06/16/19	PSALM-2019 - P2	1,250.00	1,250.00
TRANEXAMIC ACID - 500MG/CAP	SHOPPING	03/02/19	05/31/19	06/16/19	PSALM-2019 - P2	3,214.00	3,214.00
VITAMIN B COMPLEX - SUPPLEMENT 100/BOX	SHOPPING	03/02/19	05/31/19	06/16/19	PSALM-2019 - P2	5,500.00	5,500.00
XYLOCAINE HO - POLY AMP 2%ML	SHOPPING	03/02/19	05/31/19	06/16/19	PSALM-2019 - P2	2,374.00	2,374.00

4-OP ANNUAL PHYSICAL EXAMINATION

ANNUAL PHYSICAL EXAMINATION - P 4,000.00X106 PERSONNEL	NP-SMALL VAL PROC	03/02/19	05/31/19	06/16/19	PSALM-2019 - P2	424,000.00	424,000.00
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JOB ORDER - TOTAL 660,568.00

MAINTENANCE OF BUILDING

DOOR KNOB - DOOR KNOB HEAVY DUTY	SHOPPING	03/02/19	05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00
PADLOCK - ASSORTED SIZES	SHOPPING	03/02/19	05/31/19	06/16/19	PSALM-2019 - P2	6,500.00	6,500.00
PAINT - GLOSS LATEX PAINT IVORY	SHOPPING	03/02/19	05/31/19	06/16/19	PSALM-2019 - P2	8,500.00	8,500.00

MAINTENANCE OF BUILDING - TOTAL 30,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D

MATERIALS AND EQUIPMENT

CABINET - STEEL 4 DRAWERS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	19,800.00	19,800.00
CALCULATOR - MINI-PRINTING TYPE, 12 DIGITS CAP	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00
CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,000.00	9,000.00
FLASH DRIVE - 16GB CAPACITY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,100.00	2,100.00
HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00
PUNCHER PAPER - HEAVY DUTY.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,400.00	2,400.00

MATERIALS AND EQUIPMENT - TOTAL 44,300.00

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - HARDBOUND, 2 HOLES, 8.5 X 14, ASSORTED COLOR	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,250.00	5,250.00
BOOK - CASHIERS BOOK	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,500.00	2,500.00
CARD - MATERIALS LEDGER	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00
CASHBOOK - OFFICIAL 50PP	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00
CLIP - BINDER (BACKFOLD), 69MM (1-5/8)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	650.00	650.00
CORRECTION FLUID - WATER BASED, 20ML	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	500.00	500.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00
FOLDER - MOROCCO/FANCY, A4 SIZE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	250.00	250.00
FOLDER - MOROCCO/FANCY, LEGAL SIZE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	500.00	500.00
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	7,500.00	7,500.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 -	6,600.00	6,600.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D												
OFFICE/LABORATORY AND OTHER SUPPLIES												
								P2				
	PEN - GEL TYPE GREEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	700.00	700.00		
	PENCIL - #2 WITH ERASER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	160.00	160.00		
	PRINCETON BOX - WITH COVER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,900.00	3,900.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	500.00	500.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				40,010.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK - CONTINUOUS, EPSON L210, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,100.00	2,100.00		
	INK - CONTINUOUS, EPSON L210, COLORED		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,600.00	3,600.00		
	RIBBON CARTRIDGE - FOR EPSON FX 2175		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,600.00	1,600.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				7,300.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	LUBRICANT - OIL 2T		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,000.00	50,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							50,000.00					
GENERAL PLANT EQUIPMENT												
	CABINET, FIREMANS WITH APPARATUS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	190,000.00		190,000.00	
	COMBO KIT - ELECTRICIANS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	60,000.00		60,000.00	
	FIRE EXTINGUISHER - PORTABLE, CLEAN AGENT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	561,996.00		561,996.00	
	MULTIMETER, DIGITAL - MEASURES: VOLTAGE AC&DC, CURRENT AC&DC, RESISTANCE CAPACITANCE, FREQUENCY TEMPERATURE, ENG1010-1 T0 1000V CAT III, ENG1010-1 TO 600V CAT IV		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	30,000.00		30,000.00	
	CABINET, SAFETY - AGUS 4 HEP		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	80,000.00		80,000.00	
	EYE WASH STATION - MOBILE, TRANSFERABLE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	116,000.00		116,000.00	
	LOCK, BOARD WITH SAFETY PADLOCK, HASP & TAGS - AGUS 4 HEP		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	110,000.00		110,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,147,996.00					
JOB ORDER												
NEW1-OP	FABRICATION OF SAFETY BARRICADE FOR AGUS 5 HEP											
	FABRICATION OF SAFETY BARRICAD - FABRICATION OF SAFETY BARRICADE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	726,950.00	726,950.00		
NEW2-OP	INSTALLATION OF SAFETY STAIR SYSTEM NOSING AG5											
	INSTLN SAFETY STAIR SYS NOSING - INSTALLATION OF SAFETY STAIR NOSING AG5		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	490,000.00	490,000.00		
NEW3-OP	SAFETY SHOES RJO-IMPLTN. OF SAFETY & ENV. INS. REA											
	SAFETY SHOES - SAFETY SHOES RJO-IMPLTN. OF SAFETY & ENV. INS. REA		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	570,000.00	570,000.00		
NEW4-OP	FABRICATION OF CABINET FOR FIRE EXTINGUISHER AG5											
	FABRICATION OF CABINET FOR FIR - CONTRACT COST		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	110,000.00	110,000.00		
JOB ORDER - TOTAL							1,896,950.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS												
MAINTENANCE OF BUILDING												
	PEST CONTROL - RODEN		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00		
MAINTENANCE OF BUILDING - TOTAL							10,000.00					
MATERIALS AND EQUIPMENT												
	BARRICADE TAPE - SAFETY, POLYTHELENE W/ DISPENSER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	11,600.00	11,600.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	17,550.00	17,550.00		
	BATTERY - ALKALINE, SIZE D		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,800.00	4,800.00		
	BINDER - RING, FOLDER, 3 HOLES		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00		
	BOX - PRINCETON, WITHOUT COVER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	17,500.00	17,500.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00		
	GLOVES - WORKING		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	23,000.00	23,000.00		
	GOOGLES - SAFETY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	44,000.00	44,000.00		
	SAFETY CONE - W/ ACCESSORIES, PLASTIC, GOOD QUALITY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,000.00	50,000.00		
	SAFETY MASK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	35,600.00	35,600.00		
	SAFETY SIGN - ALUMINUM, ASSORTED, GOOD QUALITY		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	77,000.00	77,000.00		
	SIGNAGE - EVACUATION PLAN		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	78,000.00	78,000.00		
	STREAMER - FIRE PREVENTION		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00		
	TAPE - PHOTO LUMINISCET, GLOW IN THE DARK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	31,200.00	31,200.00		
	TARPAULINE - SAFETY SIGNS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,000.00	9,000.00		
	VEST - REFLECTORIZED		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 -	72,000.00	72,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS												
MATERIALS AND EQUIPMENT												
	WATER DISPENSER - HOT AND COLD		SHOPPING	10/19/18		01/17/19	02/02/19	P2 PSALM-2019 - P1	7,500.00	7,500.00		
MATERIALS AND EQUIPMENT - TOTAL							515,750.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	INK - FILM, FOR PANASONIC FAX MACHINE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,400.00	8,400.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							8,400.00					
RENTAL												
	- UBIX CORPORATION - PHOTO COPYING MACHINE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	30,276.00	30,276.00		
RENTAL - TOTAL							30,276.00					
SPARES												
	MECHANICAL SPARE PARTS											
	AIR COMPRESSOR, GOVERNOR - AGUS 4 HE PLANT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	19,813,469.00		19,813,469.00	
	ARRESTER, LIGHTNING - / SURGE (METAL OXIDE) FOR 13.8 KV GENERATOR		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,491,000.00		1,491,000.00	
	BEARING OIL COOLER SET 830MM X 680MM ? - 150MM- AGUS 5 HEP		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	2,100,000.00		2,100,000.00	
	BEARING OIL COOLER SET 830MM X 680MM ? - 65MM - AGUS 5 HEP		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,200,000.00		1,200,000.00	
	BREAKER - CIRCUIT, SF6, 138KV, AGUS 4		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	3,327,127.00		3,327,127.00	
	BUS BAR, 13.8 KV - AGUS 4 HEP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	9,900,000.00		9,900,000.00	
	BUS BAR, 13.8 KV - AGUS 5 HE PLANT		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	7,000,000.00		7,000,000.00	
	BUSHING - BRONZE FOR WICKET GATES		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	8,000,000.00		8,000,000.00	
	BUSHING, 080-010 - GATE, WICKET - AGUS 5 HEP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	15,935,000.00		15,935,000.00	
	CAPACITORS, 13.8 KV - GENERATOR, SURGE ABSORBING		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,650,000.00		1,650,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS

SPARES

OTHER SPARE PARTS

CONTROLLER, PROGRAMMABLE LOGIC - CONTROLLER MODULE FOR U1 GOVERNOR SYSTEM AGUS 4	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	1,000,000.00	1,000,000.00
CONVERTER - MEDIA, FIBER OPTIC - AGUS 5 HEP	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	225,000.00	225,000.00
CYLINDER, - HYDRAULIC, SPIILL WAY GATE NO. 1 - AGUS 4 HEP	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	17,000,000.00	17,000,000.00
DEWATERING PUMP, 30KW - AGUS 4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	5,000,000.00	5,000,000.00
DIFFERENTIAL PRESSURE TRANSMITTER - PRESSURE GUAGE - AGUS 5 HEP	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	400,000.00	400,000.00
DIGITAL CONTROLLER - FOR GEN. & TURBINE TEMPERATURE-AGUS 5 HEP	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	250,000.00	250,000.00
ELEMENT, 26510354 - STRAINER, STAINLESS CONE ME3H-AGUS 5 HEP	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	96,000.00	96,000.00
FILTER, OIL - AGUS 4 HEP GOVERNOR DUPLEX FILTER	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	251,422.00	251,422.00
GENERATOR AIR COOLER - AGUS 5 HEP	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	12,900,000.00	12,900,000.00
GENERATOR THRUST BEARING OIL COOLER - AGUS 5 HEP	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	12,200,000.00	12,200,000.00
GENERATOR THRUST RUNNER - AGUS 5 HEP	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	29,900,000.00	29,900,000.00
GOVERNOR - HYDRAULIC CONTROLLER ASSEMBLY - AGUS 5 HEP	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	500,000.00	500,000.00
GOVERNOR - SYSTEM MLDT FOR GEN UNIT 1 & 2, AGUS 5	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	960,000.00	960,000.00
HOLDER, FUSE - CUT-OUT ASSEMBLY W/ FUSE LINK-AGUS 5 HEP	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	103,533.00	103,533.00
INDICATOR, - DIGITAL FOR FOREBAY & TAILRACE WATER LEVEL-AG5	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	160,000.00	160,000.00
INDICATOR, - DIGITAL, GATE POSITION - AGUS 5 HEP	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	70,000.00	70,000.00
MOTOR - STRAINER, DRIVE-AGUS 5 HEP	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,600,000.00	1,600,000.00
MOTOR, ELECTRIC - COOLING FAN FOR POWER TRANSFORMER, 0.55KW, 480V-A5	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 -	1,100,000.00	1,100,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS

SPARES

SPARE PARTS - ELECTRICAL

P2

OIL LEVEL GAUGE - MAGNETIC - AGUS 5 HEP	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	500,000.00	500,000.00
OIL PUMP - HYDRAULIC, LOW LEVEL GATE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	2,000,000.00	2,000,000.00
OIL TANK, 440.27.001 - CONSERVATOR, 62MVA POWER TRANSFORMER-AGUS 4	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	15,000,000.00	15,000,000.00
PUMP, HYDRAULIC - INTAKE GATE, AGUS 4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,677,000.00	1,677,000.00
PUMP, POWER TRANSFORMER - INSULATING OIL W/ ELECTRIC MOTOR,1.5KW,480V-AGUS 5	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,600,000.00	1,600,000.00
RELAY, TRANSFORMER PROTECTION - UNIT NO. 1 & 2 - AGUS 5 HE PLANT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	4,358,464.00	4,358,464.00
RELAY, UNIT PROTECTION - AG5 RELAY, GENERATOR UNIT PROTECTION, U 1&2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	4,339,664.00	4,339,664.00
SENSOR - TURBINE TEMPERATURE (RTD) -AGUS 5 HEP	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	250,000.00	250,000.00
SENSOR - ULTRASONIC - AGUS 5 HEP	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	340,000.00	340,000.00
SOLENOID VALVE - AGUS 5 HEP	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	800,000.00	800,000.00
SPEED SENSOR - AGUS 4	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	300,000.00	300,000.00
STATION BATTERY - 48V, POWER CAVERN-AGUS 4 HE PLANT	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	5,000,000.00	5,000,000.00
STATION SERVICE TRANSFORMER - 1000 KVA, AGUS 4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	4,675,000.00	4,675,000.00
TRANSDUCER - LINEAR VARIABLE DIFFERENTIAL TRANSDUCER (LVDT)	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	500,000.00	500,000.00
TRANSDUCER - MAGNETOSTRICT LINEAR DISPLACEMENT TRANSDUCER (MLDT	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	500,000.00	500,000.00
TRANSFORMER COOLING FANS - RADIATOR, 62MVA POWER TRANSFORMER-AGUS 4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	6,000,000.00	6,000,000.00
TRANSFORMER OIL COOLER - FAN ASSEMBLY - AGUS 5 HEP	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	13,333,000.00	13,333,000.00

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SPARES												
MECHANICAL SPARE PARTS												
	TURBINE RUNNER CONE - AGUS 5 HEP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	14,000,000.00		14,000,000.00	
	WICKET GATE SERVOMOTOR - AGUS 5 HEP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	32,000,000.00		32,000,000.00	
SPARES - TOTAL							261,305,679.00					
WORK ORDER												
	INSTLN FIRE SUPRESSION SYSTEM AT UNIT CONTROL PANELS AGUS 5 - INSTLN FIRE SUPRESSION SYSTEM AT UNIT CONTROL PANELS AGUS 5		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	3,700,000.00		3,700,000.00	
	INSTLN HIGH PRESSURE FOAM FIRE EXTINGUISHING SYSTEM AT MAIN TRANSFORME		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	7,000,000.00		7,000,000.00	
	INSTLN FIRE SUPPRESSION SYSTEM ANNEX BUILDING AGUS 4		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	5,000,000.00		5,000,000.00	
	INSTLN OF FIRE SUPRESSION SYSTEM SERVICE BUILDING CONTROL ROOM AGUS 4		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	6,500,000.00		6,500,000.00	
	PREVENTIVE MAINTENANCE OF FIRE SUPPRESSION & ALARM SYSTEM OF GENERATOR - PREVENTIVE MAINTENANCE OF FIRE SUPPRESSION & ALARM SYSTEM OF GENERATOR	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	350,000.00		350,000.00	
	SUPPLY & INSTALLATION OF EMERGENCY SHOWER ROOM WITH EYEWASH - SUPPLY & INSTALLATION OF EMERGENCY SHOWER ROOM WITH EYEWASH		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	880,000.00		880,000.00	
	REHABILITATION OF FIRE ALARM SYSTEM OF AGUS 5 HEP - REHABILITATION OF FIRE ALARM SYSTEM OF AGUS 5 HEP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	5,000,000.00		5,000,000.00	
WORK ORDER - TOTAL							28,430,000.00					

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION

GENERAL PLANT EQUIPMENT

	A3 PRINTER - OFFICE JET, WIDE FORMAT, ALL-IN-ONE PRINTER	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	30,000.00		30,000.00	
	SCANNER - HIGHSPEED	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	80,000.00		80,000.00	
	DATA BACKUP STORAGE - NETWORK ATTACHED STORAGE (NAS)/DISK STATION, RAID SUPPORT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	560,145.00		560,145.00	
	MULTIMEDIA PROJECTOR, W/ COMPLETE ACCESSORIES - DOCUMENT CAMERA INCLUDING INSTALLATION	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	105,000.00		105,000.00	
	PRINTER, A3, WI-FI DUPLEX, ALL-IN-ONE INK TANK PRINTER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	146,940.00		146,940.00	
	SOUND SYSTEM V81D HIGH POWER AUDIO SYSTEM WITH BLUETOOTH TECHNOLOGY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	50,000.00		50,000.00	
	CAMERA - DIGITAL	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	57,000.00		57,000.00	
	CHEMICAL SPLASH SUIT - HOODED OVERALL, ELASTICATED HOOD & SELF-ADHESIVE	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	52,000.00		52,000.00	
	RACK - CHEMICAL, FOR HAZARDOUS WATER, FLAMMABLE LIQUIDS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	680,000.00		680,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,761,085.00					

JOB ORDER

1-OP RJO-SUSTAINANCE TO ISO9001:2015/ISO 14001:2015/OHS

	BOX, MAINTENANCE - T 6711, FOR EPSON L1455	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	6,760.00	6,760.00		
	IMS CERTIFICATION SUSTAINANCE - (P267,150.00)	DIRECT CONTRCT				01/17/19	02/02/19	PSALM-2019 - P1	267,150.00	267,150.00		
	IMS CUSTOMIZED T-SHIRTS - RJO-SUSTAINANCE TO ISO9001:2015/ISO 14001:2015/OHS	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	100,000.00	100,000.00		
	MOUSE - SCROLL TYPE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00		
	PAPER - STICKER, A4, HIGH GLOSS	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	2,500.00	2,500.00		
	PAPER, PLOTTER - 85 GSM, 24 INCH X50 YARDS	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	8,000.00	8,000.00		
	PAPER, PLOTTER - 85 GSM, 36 INCH X50 YARDS	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00		

Note:

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION

JOB ORDER

1-OP	RJO-SUSTAINANCE TO ISO9001:2015/ISO 14001:2015/OHS											
	PAPER, PLOTTER - 85 GSM, 42 INCH X50 YARDS	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00		
	PAPER, TRACING - 85 GS,M 20 INCH X50 YARDS	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	9,000.00	9,000.00		
	PAPER, TRACING - 85 GS,M 24 INCH X50 YARDS	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	11,000.00	11,000.00		
	PAPER, TRACING - 85 GSM, 36 INCH X50 YARDS	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	13,000.00	13,000.00		
	STACK GAS EMISSION TESTING - (P150,000)	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	150,000.00	150,000.00		
	TONER CARTRIDGE - HP Q2624A (24A) - 1150	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	13,504.00	13,504.00		
2-OP	RJO- TRANSITION COURSE ON ISO 45001:2018											
	TRANS. COURSE ISO 45001:2018 - RJO - TRANSITION COURSE ON ISO 45001:2018	DIRECT CONTRCT				05/31/19	06/16/19	PSALM-2019 - P2	49,000.00	49,000.00		
3-OP	RJO-INSTALLATION OF BRAND NEW FILE COMPACTOR @ TDC											
	RJO-SUPPLY & INSTN. OF BRAND NEW FILE COMPACTOR - (P800,000)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19		PSALM-2019 - P2	800,000.00	800,000.00		
4-OP	RJO-OHTC LOAD TEST											
	OHTC LOAD TEST - OHTC LOAD TEST	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	200,000.00	200,000.00		
5-OP	RJO-REPAIR OF NPC HOUSING QUARTER NO. 3											
	REPAIR OF HOUSING QTR. NO. 3 - REPAIR OF HOUSING QUARTER NO. 3	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19		PSALM-2019 - P2	500,000.00	500,000.00		

JOB ORDER - TOTAL 2,146,914.00

MATERIALS

1-OP	RJO-SUSTAINANCE TO ISO9001:2015/ISO 14001:2015/OHS											
	DISPOSAL OF FLOURESCENT LAMP	DIRECT CONTRCT				01/17/19	02/02/19	PSALM-2019 - P1	100,000.00	100,000.00		
	DRUG TESTING (SHABU & MARIJUANA)	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	41,400.00	41,400.00		
	REFRESHER COURSE ON FIRST AID	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	123,800.00	123,800.00		

JOB ORDER - TOTAL 2,412,114.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION												
MATERIAL EXPENSES IN HYDRO OPERATION												
	RJO-LEASE/RENTAL OF SERVICE VEHICLE - FOR THE AGUS 4&5 PLANNING SESSION FRM ILIGAN CITY TO ULTRA WINDS & V.V.	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	16,000.00	16,000.00		
MATERIAL EXPENSES IN HYDRO OPERATION - TOTAL							16,000.00					
MATERIALS AND EQUIPMENT												
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	37,125.00	37,125.00		
	CORD - PATCH	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	8,756.00	8,756.00		
	FAX MACHINE	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	9,950.00	9,950.00		
	FRAME - FOR CERTIFICATE OF SPECIAL AWARD	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	16,000.00	16,000.00		
	PUNCHER PAPER - HEAVY DUTY.	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	1,200.00	1,200.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	300.00	300.00		
	STREAMER - FIRE PREVENTION	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00		
	STRIPS - PLASTIC BINDING STRIPS 1/2 INCH SIZE, BLUE	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	900.00	900.00		
	STRIPS, PLASTIC BINDING - 1 INCH SIZE, BLACK	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	520.00	520.00		
	WIRE CABLE REEL - 50 METER CABLE LENGTH, HEAVY DUTY	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	13,500.00	13,500.00		
MATERIALS AND EQUIPMENT - TOTAL							94,251.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	FILM - THERMAL, FOR PANASONIC FAX MACHINE KX-FP711,(2 ROLLS/BOX)	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	8,400.00	8,400.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							8,400.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	ADAPTOR - HDMI TO VGA	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00		
	CABLE - HDMI	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	45,000.00	45,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION

OPERATION AND MAINTENANCE - COMPUTERS

FLASH DRIVE - 128 GIG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,600.00	2,600.00	
HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,800.00	5,800.00	
INK - CONTINUOUS, EPSON L210, BLACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00	
INK - CONTINUOUS, EPSON L210, COLORED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00	
INK - HP INKJET #21	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	27,000.00	27,000.00	
INK - HP INKJET #22	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	26,070.00	26,070.00	
INK CARTRIDGE - #57, TRI-COLOUR, HP PSC 1315	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00	
INK CARTRIDGE - HP #678, BLACK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	39,000.00	39,000.00	
INK CARTRIDGE - HP #678, TRI-COLOR	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	30,000.00	30,000.00	
INK CARTRIDGE - HP DESKJET F735, ALL-IN-ONE, BLACK, #703	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	25,200.00	25,200.00	
INK CARTRIDGE - HP DESKJET F735, ALL-IN-ONE, COLORED, #703	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	13,800.00	13,800.00	
INK CARTRIDGE - HP OFFICEJET 7110, 933XL, CN053AE, BLACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	21,000.00	21,000.00	
INK CARTRIDGE - HP OFFICEJET 7110, 933XL, CN054AE, CYAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00	
INK CARTRIDGE - HP OFFICEJET 7110, 933XL, CN055AE, CF383A, YELLOW	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00	
INK CARTRIDGE - HP OFFICEJET 7110, 933XL, CN056AE, MAGENTA	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00	
INK CARTRIDGE - HP, 704, BLACK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	12,000.00	12,000.00	
INK CARTRIDGE - HP, 704, COLORED	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	12,600.00	12,600.00	
INK CARTRIDGE - HP, F4280, BLACK, #60	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,000.00	12,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION

OPERATION AND MAINTENANCE - COMPUTERS

INK CARTRIDGE - HP, F4280, COLORED, #60	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,500.00	7,500.00	
INK REFILL - EPSON L1455 CONTINUOUS, T7741, BLACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00	
INK REFILL - EPSON M200, INK BOTTLE T7741, COLOR BLACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00	
INK TONER CARTRIDGE - #56 BLACK FOR HP PSC 1315	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,499.98	9,499.98	
PHOTO CONDUCTOR - FOR EPSON ALC 500DN, 2SETS PER PACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	64,000.00	64,000.00	
RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	62,500.00	62,500.00	
TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - BLACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	55,000.00	55,000.00	
TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - CYAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	52,000.00	52,000.00	
TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - MAGENTA	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	52,000.00	52,000.00	
TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - YELLOW	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	52,000.00	52,000.00	
TONER CARTRIDGE - FOR HP 600, #90A	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	60,000.00	60,000.00	
TONER CARTRIDGE - HP COLOR LASERJET PRO, MFP M476NW, CF382A, YELLOW	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00	
TONER CARTRIDGE - HP COLOR LASERJET PRO, MFP M476NW, CF381A, CYAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00	
TONER CARTRIDGE - HP COLOR LASERJET PRO, MFP M476NW, CF380A, BLACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	14,000.00	14,000.00	
TONER CARTRIDGE - HP COLOR LASERJET PRO, MFP M476NW, CF383A, MAGENTA	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00	
TONER CARTRIDGE - HP LASERJET COLOR PRINTER 300, CE410A, BLACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00	
TONER CARTRIDGE - HP LASERJET COLOR PRINTER 300, CE411AC, CYAN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	19,800.00	19,800.00	
TONER CARTRIDGE - HP LASERJET COLOR PRINTER 300, CE412A, YELLOW	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	19,800.00	19,800.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION

OPERATION AND MAINTENANCE - COMPUTERS

	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 300, CE413A, MAGENTA	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	19,800.00	19,800.00		
	TONER CARTRIDGE - HP, LJ ENTERPRISE, M607 CF237A, BLACK	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	22,000.00	22,000.00		
	TONER CARTRIDGE - PANASONIC KX-MB2120, KX-FAT472X, BLACK	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							870,969.98					

Note:
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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION												
JANITORIAL SERVICES												
	- FOR AGUS 4 HEP JANITORIAL SERVICES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	3,064,705.00	3,064,705.00		
	- FOR AGUS 5 HEP JANITORIAL SERVICES		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	3,523,323.00	3,523,323.00		
JANITORIAL SERVICES - TOTAL							6,588,028.00					
JOB ORDER												
NEW 2-OP	AG5 OPERATION OF GEN. SYSTEM & AUX.											
	AG5 OPERATION OF GEN. SYSTEM & AUX. - O-RINGS ASSORTMENT KIT		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	14,116.00	14,116.00		
	CLEANER - DEGREASER, WATER SOLUBLE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,942.00	7,942.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,174.00	10,174.00		
	GASKET - CORK RUBBERIZED 1/4 X 24 X 36		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,073.00	6,073.00		
	GREASE - SYNTHETC, TOP 1, 454GRM/CAN		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,534.00	3,534.00		
	HAND CLEANER - AG5 OPERATION OF GEN. SYSTEM & AUX.		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	23,080.00	23,080.00		
	LUBRICATING OIL - SAE 15W40, 200 LTRS/DRUM		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	54,662.00	54,662.00		
	OIL - TURBINE, HYDROROTOR T32		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	16,700.00	16,700.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,642.00	3,642.00		
NEW 1-OP	AG5 OPERATION OF MTRS. PI., DW, CI GATE											
	LIMIT SWITCH - LIMIT SWITCH		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	41,115.00	41,115.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	11,382.00	11,382.00		
	LUBRICANT - GEAR OILSAE 120		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	18,000.00	18,000.00		
	LUBRICANT - HYDRAULIC OIL, ANTI-WEAR, HIGH DIELECTRIC STRENGTH, RUST AND CORROSION PROTECTION, NON-FOAMING, (SHELL TELLUS T-OIL 37) (TURN-OVER BY CONTRACTOR)		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	42,480.00	42,480.00		
NEW 3-OP	AG5 REWINDING OF MOTORS											

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643012 - AGUS 4&5 HPP OPERATIONS DIVISION

JOB ORDER

NEW 3-OP AG5 REWINDING OF MOTORS

INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	16,055.00	16,055.00
INSULATOR - SPOOL, 1- 3/4 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,500.00	3,500.00
LENGTH - BINDING WIRE 1X10000	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,314.00	5,314.00
WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #16	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,560.00	4,560.00

NEW 4-OP AG5 OPERATION OF POWERHOUSE AUX.EQPT.

AG5 OPERATION OF POWERHOUSE AUX.EQPT. - GEAR OIL, LUBRICANT, SAE 140	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	25,000.00	25,000.00
DEGREASER - INDUSTRIAL	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	8,551.00	8,551.00
PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	19,000.00	19,000.00

JOB ORDER - TOTAL 334,880.00

MAINTENANCE OF BUILDING

ANGLE BAR - .25 X 1 X 1 X 20 FT	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,000.00	12,000.00
ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	26,000.00	26,000.00
BLOCK - CONCRETE, HOLLOW (CHB) 4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,480.00	3,480.00
BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,750.00	1,750.00
BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,750.00	5,750.00
BRUSH - PAINT 4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	480.00	480.00
BRUSH - ROLLER 6 W/ TRAY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,270.00	1,270.00
CEMENT - PREMIUM	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,260.00	10,260.00
DEFORMED BAR - 20MM	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,950.00	4,950.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION												
MAINTENANCE OF BUILDING												
	FAUCET, BRASS - WITH THREAD 1/2		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,500.00	1,500.00		
	GRAVEL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,800.00	4,800.00		
	PAINT - ACRYLIC, PERMACOAT GLOSS LATEX THALO GREEN		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,210.00	3,210.00		
	PAINT - NALCRETE, GLOSS WHITE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,350.00	5,350.00		
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,650.00	1,650.00		
	SAND		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00		
	TEKSCREW - 2 500PC/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,500.00	1,500.00		
	THINNER - LACQUER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	600.00	600.00		
	TIE WIRE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	850.00	850.00		
	VULCA SEAL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	600.00	600.00		
MAINTENANCE OF BUILDING - TOTAL							100,000.00					
MAINTENANCE OF LAND												
	AGGREGATES, GRAVEL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	112,024.00	112,024.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,500.00	12,500.00		
	LIME STONE - FOR LANDSCAPING		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,840.00	3,840.00		
	SEEDLINGS - FRUIT TREES, ASSORTED SPECIES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,400.00	2,400.00		
MAINTENANCE OF LAND - TOTAL							130,764.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643012 - AGUS 4&5 HPP OPERATIONS DIVISION

MATERIALS AND EQUIPMENT

BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,482.00	4,482.00	
BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,250.00	3,250.00	
BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,615.00	5,615.00	
BRUSH - PAINT BRUSH 2 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	900.00	900.00	
BRUSH - PAINT BRUSH 4 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,500.00	1,500.00	
BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,250.00	1,250.00	
CHAIR - VISITOR, SOFT CUSHION, LEATHERETTE, WTH STEEL FRAME	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,000.00	50,000.00	
G.I. CORRUGATED SHEET	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,400.00	5,400.00	
GAS - REFILL, ACETYLENE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,920.00	7,920.00	
GAS - REFILL, OXYGEN	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,892.00	3,892.00	
HAMMER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	500.00	500.00	
HOSE - AIR, 7 BAR 3/4 INCH DIA.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	18,000.00	18,000.00	
HOSE - WATER WITH PLY 150PSI, 3/4 INCH DIA.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	26,500.00	26,500.00	
PAINT - ACRYLIC, PERMACOAT GLOSS LATEX THALO GREEN	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,200.00	3,200.00	
PAINT - ENAMEL PAINT (GLOSS) QDE WHITE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,200.00	3,200.00	
PAINT - NALCRETE, GLOSS WHITE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,280.00	4,280.00	
PAINT THINNER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	840.00	840.00	
PUMP CONTROL - 220V	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,000.00	7,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION												
MATERIALS AND EQUIPMENT												
	SPRAY GUN - SOLVENT SPRAYER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00		
	SPRAYER - PAINT, HEAVY DUTY, BUILT-IN COMPRESSOR, 2		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00		
	THINNER - LACQUER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,200.00	1,200.00		
	TRAY - DESK, DOUBLE, PLASTIC		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	798.00	798.00		
	UTENSILS - KITCHEN		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	26,370.00	26,370.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,000.00	12,000.00		
MATERIALS AND EQUIPMENT - TOTAL							194,097.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	HIGH PRESSURE TANK - 100LI (WATER/FUEL)		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	58,240.00	58,240.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	37,072.00	37,072.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							95,312.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	CABLE - TELEPHONE, 2W, SOLID, NO. 22AWG		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,000.00	7,000.00		
	PAPER - THERMAL, 216MM X 30M, 1/2 CORE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,080.00	8,080.00		
	ROUTER - WIRELESS, N-ROUTER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,410.00	3,410.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							18,490.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	FILTER, AIR - AIR FILTER HI ACE GRANDIA		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00		
	FILTER, AIR - AIR FILTER, HI-LUX 2.4. L PICK-UP		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00		
	AIR FILTER - MITSUBISHI L300		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00		

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6643012 - AGUS 4&5 HPP OPERATIONS DIVISION

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

BALL JOINT - BALL JOINT	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	11,600.00	11,600.00	
BRAKE PAD - BRAKE PAD	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,500.00	8,500.00	
CLUTCH LINING - FOR TOYOTA HILUX 2.8 1994 MODEL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00	
FILTER, FUEL - MITSUBISHI L300	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00	
FILTER, OIL - HI-LUX, TOYOTA PICK-UP	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,000.00	9,000.00	
FILTER, OIL, HI-ACE GRANDIA	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,000.00	9,000.00	
FILTER,FUEL - FUEL FILTER, HI LUX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,800.04	4,800.04	
FLUID - POWER STEERING (ATF), 1 LTR./BOT.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00	
FLUID, BRAKE - DOT-3, 1 LTR/BOTL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,250.00	5,250.00	
FUEL - FILTER, HI ACE VAN, GRANDIA	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,550.00	4,550.00	
HOSE, - PRESSURIZED, HYDRAULIC	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00	
LUBRICANT - GEAR OIL, FOR WORM GEARS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,400.00	6,400.00	
LUBRICANT - GEAR OIL, GL-4SAE 90	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00	
OIL - DIESEL ENGINE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	32,300.00	32,300.00	
OIL - FILTER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00	
OIL FILTER - OIL FILTER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,000.00	9,000.00	
SHOCK ,ABSORBER GAS FILLED, - Rear, for mit. adventure	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,400.00	7,400.00	
SHOCK, ABSORBER GAS FILLED - Front for Toyota Grandia	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,600.00	9,600.00	

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<u>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</u>												
<u>6643012 - AGUS 4&5 HPP OPERATIONS DIVISION</u>												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SHOCK, ABSORBER GAS FILLED - Rear ,TOYOTA GRANDIA		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,600.00	9,600.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							186,000.04					

Note:
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PSALM-2019 - OMA



NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

GENERAL PLANT EQUIPMENT

AIRCONDITIONER - PACKAGE TYPE, NON INVERTER,	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	320,000.00	320,000.00
AIRCONDITIONING UNIT - AG5 SPLIT TYPE, INVERTER 2.5 HP	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	150,000.00	150,000.00
OFFICE SYSTEM - AG4 OFFICE SYSTEM	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	560,000.00	560,000.00
OFFICE SYSTEM - AG5 OFFICE SYSTEM FOR NEW BLDG	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,700,000.00	1,700,000.00
TEST TABLE - ELECTRICAL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	150,000.00	150,000.00
CRIMPER - HYDRAULIC CRIMPER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	40,000.00	40,000.00
HYDRAULIC, LIFT - HEAVY DUTY HYDRAULIC LIFTING TABLE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	220,000.00	220,000.00
TRUCK (HAND AND POWER DRIVEN) - AG5 DRUM TRUCK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	25,000.00	25,000.00
AG4 ME - TESTER PRESSURE TEST PUMP CALIBRATION	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	96,000.00	96,000.00
AG4 ME - WASHER, PRESSURE HIGH PRESSURE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	40,000.00	40,000.00
AG4 TORQUE WRENCH, - PNEUMATIC, 1" DRIVE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	300,000.00	300,000.00
CALIBRATOR/CALIBRATION - AG5 CALIBRATOR, TEMPERATURE, INDUSTRIAL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000,000.00	1,000,000.00
CHARGER, BATTERY - AG5 12/24 VDC, 220 VAC	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	30,000.00	30,000.00
CRIMPING TOOLS - HYDRAULIC COMPRESSION, W/ COMPLETE SET	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	37,000.00	37,000.00
GROUNDING, CLUSTER - GROUNDING, 138KV, WITH HOT STICK TERMINAL CLAMPS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	450,000.00	450,000.00
HOTSTICK - TELESCOPIC, HIGH VOLTAGE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	45,000.00	45,000.00
HYDRAULIC PUNCHING - HYDRAULIC KNOCK OUT HOLE PUNCHING KIT	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	85,000.00	85,000.00
LADDER - AG4 LADDER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	80,000.00	80,000.00

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

GENERAL PLANT EQUIPMENT

MULTI-TESTER - AG5 CCTV MULTI-TESTER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00
TELEPHONE SET - HEAVY DUTY OUTDOOR TYPE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	300,000.00	300,000.00
WASHER,PRESSURE - AG5 HIGH PRESSURE, HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	25,000.00	25,000.00
WELDING APPARATUS - WELDING MACHINE, DIESEL GENERATOR ,200AMP., GROUND CLAMP ASSEMBLY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	170,000.00	170,000.00
CLAMP METER - AG4 CLAMP-ON METER, DIGITAL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	85,000.00	85,000.00
MULTI-TESTER, DIGITAL - 3-3/4 DIGITS 4000 COUNT; AC FREQUENCY BANDWIDTH : 45~500HZ (4V RANGE), 45~1KHZ (40V RANGE AND ABOVE)	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	150,000.00	150,000.00
CLEANER - AG5 HEAVY DUTY VACUUM CLEANER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	30,000.00	30,000.00
DESKTOP, COMPUTER - I7 INTEL PROCESSOR	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	60,000.00	60,000.00
PRINTER - LASERJET, HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	160,000.00	160,000.00
TESTER - INSULATION, DIGITAL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	500,000.00	500,000.00
AIRCONDITIONING UNIT - AG5 INVERTER, 3 TONNER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	400,000.00	400,000.00
AIRCONDITIONING UNIT - AG5 INVERTER, SPLIT TYPE, 1.5HP	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	100,000.00	100,000.00
AIRCONDITIONING UNIT, INVERTER - AG5 230V 60HZ INVERTER AIRCON 2HP SPLIT TYPE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	65,000.00	65,000.00
AUDIO/VISUAL (AV) SYSTEM - PUBLIC ADDRESS SYSTEM , WITH AMPLIFIER AND ACCESSORIES	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	400,000.00	400,000.00
TELEVISION - SMART LED	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	38,000.00	38,000.00

GENERAL PLANT EQUIPMENT - TOTAL 7,831,000.00

JOB ORDER

NEW 16-JO	AG5 WATER PROOFING OF CONTROL ROOM ROOFDECK										
	- AG5 WATER PROOFING OF CONTROL ROOM ROOFDECK	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	401,786.00	401,786.00		

NEW 17-JO AG4 R/M TURBINE/GENERATOR SYSTEM - IC

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

JOB ORDER

NEW 17-JO AG4 R/M TURBINE/GENERATOR SYSTEM - IC

12 CONDUCTORS,STRANDED,# 14 AWG,600 V - CONTROL CABLE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	562,982.00	562,982.00	
AG4 R/M TURBINE/GENERATOR SYSTEM - IC - BREAKER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	44,800.00	44,800.00	
AG4 R/M TURBINE/GENERATOR SYSTEM - IC - FLOAT SWITCH	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	280,000.00	280,000.00	
AG4 R/M TURBINE/GENERATOR SYSTEM - IC - FUSE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	22,400.00	22,400.00	
AG4 R/M TURBINE/GENERATOR SYSTEM - IC - INDICATOR LIGHT/TRIP	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	33,600.00	33,600.00	
AG4 R/M TURBINE/GENERATOR SYSTEM - IC - LIMIT SWITCH	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	56,000.00	56,000.00	
AG4 R/M TURBINE/GENERATOR SYSTEM - IC - RELAY CONTROL DPDT 24VDC COIL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	112,000.00	112,000.00	
AG4 R/M TURBINE/GENERATOR SYSTEM - IC - SWITCH, MICRO	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	62,720.00	62,720.00	
AG4 R/M TURBINE/GENERATOR SYSTEM - IC - SWITCH, PROXIMITY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	268,800.00	268,800.00	
AG4 R/M TURBINE/GENERATOR SYSTEM - IC - TERMINAL BLOCK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	56,000.00	56,000.00	
CABLE TIE - AG4 R/M TURBINE/GENERATOR SYSTEM - IC	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	22,400.00	22,400.00	
DEGREASER, WATER SOLUBLE - AG4 R/M TURBINE/GENERATOR SYSTEM - IC	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,400.00	50,400.00	
IC4 CONNECTOR - RJ 11	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,052.00	3,052.00	
IC4 LABEL - FOR BMP71 PRINTER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	56,000.00	56,000.00	
IC4 TELEPHONE - ANALOG	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	112,000.00	112,000.00	
IC4 TELEPHONE SET - DIGITAL W/LCD &CALLER ID	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	35,840.00	35,840.00	
IC4 TRANSFORMER - VOLTAGE CONVERTER, STEP-UP/DOWN	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	224,000.00	224,000.00	
IC4 VACUUM CLEANER - INDUSTRIAL, 230-VOLTS POWER SUPPLY INPUT, WET	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 -	8,960.00	8,960.00	

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

JOB ORDER

NEW 17-JO AG4 R/M TURBINE/GENERATOR SYSTEM - IC
AND DRY

P2

PENETRATING OIL - 16OZ/CAN

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

50,400.00

50,400.00

NEW 18-JO AG5 REPAIR OF DIVERSION WEIR RAILINGS

- AG5 REPAIR OF DIVERSION WEIR RAILINGS

NP-SMALL VAL PROC

03/21/19

06/19/19

07/05/19

PSALM-2019 -
P3

178,571.00

178,571.00

NEW 19-JO AG4 R/M TURBINE/GENERATOR SYSTEM - EE

20MM X 31MM X 60MM L - CARBON BRUSH

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

200,000.00

200,000.00

AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE - CHAIN, CABLE LUBE

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

95,200.00

95,200.00

AG4 R/M TURBINE/GENERATOR SYSTEM - EE - CARBON BRUSH

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

370,000.00

370,000.00

AG4 R/M TURBINE/GENERATOR SYSTEM - EE - CONNECTOR, twist cap

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

6,000.00

6,000.00

AG4 R/M TURBINE/GENERATOR SYSTEM - EE - FUSE

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

5,250.00

5,250.00

AG4 R/M TURBINE/GENERATOR SYSTEM - EE - FUSE ASSTD.

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

3,000.00

3,000.00

BLADE HACKSAW - AG4 R/M TURBINE/GENERATOR SYSTEM - EE AG4

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

2,160.00

2,160.00

BREAKER - CIRCUIT, 30 AMP. EE AG4

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

10,500.00

10,500.00

BULB - INCANDESCENT, MEDIUM BASE 100W, 220VAC

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

5,496.00

5,496.00

CIRCUIT BREAKER - 3 PHASE/60 AMP EE AG4

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

40,500.00

40,500.00

CIRCUIT BREAKER - AG4 R/M TURBINE/GENERATOR SYSTEM - EE

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

204,000.00

204,000.00

CLEANER - MOTOR FAST DRY-SAFETY SOLVENT EE AG4

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

14,400.00

14,400.00

CLOTH - FLANELLA

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

2,250.00

2,250.00

COMPOUND - HIGH VOLTAGE - EE AG4

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

25,086.00

25,086.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

JOB ORDER

NEW 19-JO AG4 R/M TURBINE/GENERATOR SYSTEM - EE

DEGREASER, AEROSOL - AG4 R/M TURBINE/GENERATOR SYSTEM - EE AG4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	18,000.00	18,000.00	
ELECTRICAL TAPE - VINYL, BIG - EE AG4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,200.00	7,200.00	
ELECTRICAL TAPE, MICA - AG4 R/M TURBINE/GENERATOR SYSTEM - EE AG4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	13,800.00	13,800.00	
GLOVES - HIGH VOLTAGE - EE AG4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00	
HAND CLEANER - INDUSTRIAL - EE AG4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,500.00	7,500.00	
INSULATING VARNISH - RED - EE AG4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	24,000.00	24,000.00	
LACQUER THINNER - AG4 R/M TURBINE/GENERATOR SYSTEM- EE AG4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,400.00	8,400.00	
PADLOCK - HEAVY DUTY, 50MM - EE AG4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,700.00	5,700.00	
PAINT - EPOXY, ENAMEL STEEL - EE AG4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	43,200.00	43,200.00	
PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	60,000.00	60,000.00	
ROOFING PLASTIC G.I. CORRUGATED SHEET - AG4 R/M TURBINE/GENERATOR SYSTEM - EE AG4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	11,700.00	11,700.00	
RUBBER TAPE - ELECTRICAL SELF-FUSING - EE AG4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,397.00	5,397.00	
SACK - AG4 R/M TURBINE/GENERATOR SYSTEM - EE AG4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00	
THINNER, INSULATING - VARNISH 1500	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	11,500.00	11,500.00	
TROUBLE LIGHT - WITH 2-CORE #16 ROYAL CORD, WATERPROOF - EE AG4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,250.00	4,250.00	
WINDING MACHINE - HEAVY DUTY COIL WINDING MACHINE AND ACCESSORIES - EE AG4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00	
WIRE - MAGNETIC #17 - EE AG4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,500.00	12,500.00	
WIRE - MAGNETIC #18 - EE AG4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 -	13,000.00	13,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

JOB ORDER

NEW 19-JO AG4 R/M TURBINE/GENERATOR SYSTEM - EE

P2

WIRE - MAGNETIC #19 - EE AG4

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

27,500.00

27,500.00

WIRE - MAGNETIC #21 - EE AG4

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

14,500.00

14,500.00

WIRE - MAGNETIC #23 - EE AG4

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

15,000.00

15,000.00

WIRE - MAGNETIC, SIZE: #14 - EE AG4

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

12,000.00

12,000.00

WRENCH, PIPE - STRAIGHT, SIZE:18 INCH

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

5,000.00

5,000.00

NEW 20-JO AG4 R/M TURBINE/GENERATOR SYSTEM - ME

AG4 OPERATION/MAINTENANCE OF WEED HARVESTER - PUTTY, STEEL

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

90,700.00

90,700.00

AG4 R/M TURBINE/GENERATOR SYSTEM - ME - ABSORBENT PAD, GEN PURPOSE

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

51,000.00

51,000.00

AG4 R/M TURBINE/GENERATOR SYSTEM - ME - AIR FILTER, DIESEL GENSET

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

56,000.00

56,000.00

AG4 R/M TURBINE/GENERATOR SYSTEM - ME - B.I. PIPE, 3" DIAM. , SCH. 40

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

32,000.00

32,000.00

AG4 R/M TURBINE/GENERATOR SYSTEM - ME - COMPRESSOR OIL

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

100,000.00

100,000.00

AG4 R/M TURBINE/GENERATOR SYSTEM - ME - COUPLER QUICK-CONNECT, 1 INCH ASSTD.SIZES

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

100,000.00

100,000.00

AG4 R/M TURBINE/GENERATOR SYSTEM - ME - ENGINE OIL SAE 30-32

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

176,000.00

176,000.00

AG4 R/M TURBINE/GENERATOR SYSTEM - ME - FAUCET STANDARD 1/2DIA, BRASS

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

9,200.00

9,200.00

AG4 R/M TURBINE/GENERATOR SYSTEM - ME - FUEL FILTER, DIESEL GENSET

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

60,000.00

60,000.00

AG4 R/M TURBINE/GENERATOR SYSTEM - ME - FUEL TRANSFER PUMP 220V

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

15,000.00

15,000.00

AG4 R/M TURBINE/GENERATOR SYSTEM - ME - G.I. CORRUGATED SHEET

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

42,000.00

42,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

JOB ORDER

NEW 20-JO AG4 R/M TURBINE/GENERATOR SYSTEM - ME

AG4 R/M TURBINE/GENERATOR SYSTEM - ME - GASKET, SPIRAL WOUND, ASSTD SIZES	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	200,000.00	200,000.00
AG4 R/M TURBINE/GENERATOR SYSTEM - ME - GOGGLES, SAFETY, PPE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	14,000.00	14,000.00
AG4 R/M TURBINE/GENERATOR SYSTEM - ME - HAND TAP. SCREW TAP AND DIE TAPPING TOOL KIT, ALLOY STEEL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00
AG4 R/M TURBINE/GENERATOR SYSTEM - ME - HOSE, OIL RESISTANT	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	40,000.00	40,000.00
AG4 R/M TURBINE/GENERATOR SYSTEM - ME - HYDRAULIC HOSE10000 PSI MAX. OPERATING PRESSURE, 6FT LENGTH	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	45,000.00	45,000.00
AG4 R/M TURBINE/GENERATOR SYSTEM - ME - HYDRAULIC OIL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	114,000.00	114,000.00
AG4 R/M TURBINE/GENERATOR SYSTEM - ME - INDUSTRIAL FAN GROUND / FLOOR FAN, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	30,000.00	30,000.00
AG4 R/M TURBINE/GENERATOR SYSTEM - ME - LOCTITE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00
AG4 R/M TURBINE/GENERATOR SYSTEM - ME - O-RING KIT, VITON, ASSTD. SIZES	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	25,000.00	25,000.00
AG4 R/M TURBINE/GENERATOR SYSTEM - ME - PAINT EPOXY, BIEGE COLOR	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	13,300.00	13,300.00
AG4 R/M TURBINE/GENERATOR SYSTEM - ME - PAINT, ENAMEL, COLOR BIEGE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00
AG4 R/M TURBINE/GENERATOR SYSTEM - ME - PAINT, ENAMEL, COLOR BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,400.00	6,400.00
AG4 R/M TURBINE/GENERATOR SYSTEM - ME - PAINT, PRIMER, RED OXIDE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00
AG4 R/M TURBINE/GENERATOR SYSTEM - ME - PENETRATING OIL 16OZ/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,000.00	50,000.00
AG4 R/M TURBINE/GENERATOR SYSTEM - ME - RAGS WASTE RAG	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00
AG4 R/M TURBINE/GENERATOR SYSTEM - ME - ROD,STAINLESS 2 1/4" DIAM. 6 METERS LONG	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	190,000.00	190,000.00
AG4 R/M TURBINE/GENERATOR SYSTEM - ME - SHACKLE, 1 LOT CONSIST OF 5 PCS 5 TONS, 5 PCS 3 TONS, 5 PCS 1 TON CAPACITIES.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	49,000.00	49,000.00
AG4 R/M TURBINE/GENERATOR SYSTEM - ME - TORQUE WRENCH, MANUAL, 1/2"	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 -	30,000.00	30,000.00

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6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

JOB ORDER

NEW 20-JO AG4 R/M TURBINE/GENERATOR SYSTEM - ME

DRIVE								P2				
AG4 R/M TURBINE/GENERATOR SYSTEM - ME - V-PACKING, ASSTD SIZES	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2			200,000.00	200,000.00		
AG4 R/M TURBINE/GENERATOR SYSTEM - ME - WELDING JACKET	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2			10,000.00	10,000.00		
AG4 R/M TURBINE/GENERATOR SYSTEM - ME - WELDING/BRAZING ROD	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2			190,000.00	190,000.00		
COATING - CERAMICS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2			9,510.00	9,510.00		
PAINT - LATEX WHITE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2			15,000.00	15,000.00		

NEW 25-JO AG4 OPERATION/MAINTENANCE OF WEED HARVESTER

AG4 OPERATION/MAINTENANCE OF WEED HARVESTER - ABSORBENT PAD, GEN PURPOSE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2			83,200.00	83,200.00		
AG4 OPERATION/MAINTENANCE OF WEED HARVESTER - AIR FILTER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2			4,000.00	4,000.00		
AG4 OPERATION/MAINTENANCE OF WEED HARVESTER - FITTINGS PIPE/TUBES HEAVY ASSORTED	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2			100,000.00	100,000.00		
AG4 OPERATION/MAINTENANCE OF WEED HARVESTER - FUEL, DIESEL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2			210,000.00	210,000.00		
AG4 OPERATION/MAINTENANCE OF WEED HARVESTER - HOSE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2			100,000.00	100,000.00		
AG4 OPERATION/MAINTENANCE OF WEED HARVESTER - OIL FILTER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2			16,000.00	16,000.00		
AG4 OPERATION/MAINTENANCE OF WEED HARVESTER - PENETRATING OIL WD40	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2			18,000.00	18,000.00		
CONVERTER, RUST - CAN	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2			40,000.00	40,000.00		
LUBRICANT - GREASE, ALL PURPOSE, NLGI GRADE 2-22 DEG. TO 350 DEG. F	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2			34,500.00	34,500.00		
OIL - TURBINE, HYDROROTOR T32	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2			96,000.00	96,000.00		
PAINT - EPOXY, MARINE APPLE GREEN	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2			60,000.00	60,000.00		

NEW 30-JO AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE

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6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

JOB ORDER

NEW 30-JO AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE

AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE - BASKET, WASTE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	36,000.00	36,000.00	
AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE - MASK, WELDING, AUTODARKENING	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,000.00	12,000.00	
AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE - ROD, WELDING	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,000.00	50,000.00	
AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE - BOLT EXPANSION	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	17,200.00	17,200.00	
AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE - BOLT, UNION	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	84,000.00	84,000.00	
AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE - PORTABLE,HANDRILL 220 VDC	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	11,034.00	11,034.00	
AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE - WELDING ROD, STAINLESS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	80,000.00	80,000.00	
AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE - WIRE ROPE, VARIOUS SIZES	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	401,376.00	401,376.00	
AG4 OPERATION/MAINTENANCE OF WEED HARVESTER - ELECTRIC, HORN 24 VOLTS DC	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00	
ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	88,480.00	88,480.00	
LUBRICANT - ANTI-SEIZE, CORROSION, RUSTING, ALSO WORKS AS SEALANT LOK CEASE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	225,000.00	225,000.00	
RAIN COAT - WATERPROOF, UPPER AND LOWER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	60,000.00	60,000.00	
WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND 12 GROUND CLAMP ASSEMBLY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00	

NEW 31-JO AG4 MAINTENANCE OF UNDERGROUND/SURFACES

AG4 R/M TURBINE/GENERATOR SYSTEM - ME - B.I PIPE, 2" DIAM. SCH 40	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	25,000.00	25,000.00	
BLINDS - AG4 MAINTENANCE OF UNDERGROUND/SURFACES	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	237,500.00	237,500.00	
BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	25,000.00	25,000.00	
BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	3,000.00	3,000.00	

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JOB ORDER

NEW 31-JO AG4 MAINTENANCE OF UNDERGROUND/SURFACES

LACQUER THINNER - AG4 MAINTENANCE OF UNDERGROUND/SURFACES	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	2,000.00	2,000.00
PAINT BRUSH - 2	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	1,360.00	1,360.00
PAINT BRUSH - 4	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	2,920.00	2,920.00
SEALANT - ELASTOMERIC 1LTR/CAN	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	3,500.00	3,500.00
SILICON SEALANT - 300GM	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	720.00	720.00

NEW 33-JO AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING

AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING - PHOTO CELL ASSEMBLY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,200.00	7,200.00
AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING - RACK INSULATOR, SECONDARY, 3 SPOOL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	13,500.00	13,500.00
AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING - RECEPTACLE AC, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,500.00	4,500.00
BULB - LED 10W EE AG4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	24,999.60	24,999.60
BULB - LED, 5 WATTS EE AG4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	19,999.20	19,999.20
CONVENIENCE OUTLET - SURFACE TYPE UTILITY BOX, PVC, (AMCO BOX) - EE AG4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00
FL STARTER - 40 WATTS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00
FLAT CORD - AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING - EE AG4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,620.00	3,620.00
FLOOD LIGHT - LED, 100W, 230V, 60HZ - EE AG4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	53,000.00	53,000.00
LED BULB - 3 WATTS, 220-240 V, E-27 BASE DAYLIGHT	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	46,998.40	46,998.40
MOULDING 1"X8M - WHITE, FOR CABLE MANAGEMET - EE AG4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,680.00	4,680.00
MOULDING 1/2" X 8M - WHITE, FOR CABLE MANAGEMENT - EE AG4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,500.00	2,500.00

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NEW 33-JO AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING

OUTLET - CONVENIENCE FLUSH TYPE TWO GANG, 220V	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00	
ROYAL CORD - AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,600.00	9,600.00	
ROYAL CORD - AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING - EE AG4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,028.00	10,028.00	
STAPLE WIRE, #1 - CABLE, RG-6 - EE AG4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	800.00	800.00	
TUBE - LED, 18W - EE AG4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	65,000.00	65,000.00	
WIRE - WIRE,STRANDED,#10AWG THW - EE AG4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	30,000.00	30,000.00	
WIRE - WIRE,STRANDED,#12AWG THW - EE AG4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	35,000.00	35,000.00	
WIRE - WIRE,STRANDED,#14AWG THW - EE AG4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	30,000.00	30,000.00	
WIRE - WIRE,STRANDED,#6AWG THW - EE AG4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	30,000.00	30,000.00	
WIRE - WIRE,STRANDED,#8AWG THW - EE AG4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	33,000.00	33,000.00	

NEW 34-JO AG4 R/M OF DEWATERING/COOLING WATER PUMP

AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE - ROD WELDING, ALL PURPOSE, 6011	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	115,500.00	115,500.00	
AG4 R/M OF DEWATERING/COOLING WATER PUMP - BALL BEARING	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	19,283.00	19,283.00	
AG4 R/M OF DEWATERING/COOLING WATER PUMP - LADDER, ALUMINUM, 6FT HIEGHT, A-FRAME	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	13,000.00	13,000.00	
AG4 R/M TURBINE/GENERATOR SYSTEM - ME - PLIERS LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00	
AG4 R/M TURBINE/GENERATOR SYSTEM - ME - WRENCH RING, SIZES: 6-24 MM	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00	
DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	46,400.00	46,400.00	
MICROMETER - OUTSIDE MITUTOYO CAT. NO. E20 SERIES # 103-140	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	30,000.00	30,000.00	

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Priority 2 and 3 - May 2 to June 15, 2019

GAA-2019 - Non-OMA
PSALM-2019 - OMA



NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

JOB ORDER

NEW 34-JO AG4 R/M OF DEWATERING/COOLING WATER PUMP

WELDING ROD - AG4 R/M OF DEWATERING/COOLING WATER PUMP	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	59,885.00	59,885.00
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NEW 35-JO AG4 R/M OF ELECTRICAL EQPT./BATTERY SYSTEM

AG4 R/M OF ELECTRICAL EQPT./BATTERY SYSTEM - FAN, CEILING	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,800.00	3,800.00
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AG4 R/M OF ELECTRICAL EQPT./BATTERY SYSTEM - POWER SUPPLY AC/DC	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00
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BATTERY - ALKALINE, SIZE C EE AG4 - EE AG4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,920.00	7,920.00
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BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE - EE AG4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00
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BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE - EE AG4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00
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BATTERY, 9 VOLTS - ENERGIZER, ALKALINE - EE AG4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,640.00	2,640.00
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CLOTHES - WORKING - EE AG4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	18,400.00	18,400.00
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EXHAUST FAN - WALL MOUNTED, 240V, (RIO) - EE AG4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00
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GLOVES - CHEMICAL RESISTANT, ELBOW LONG - EE AG4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,400.00	2,400.00
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INDUSTRIAL FAN - FAN , 230V, 60HZ. - EE AG4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	18,126.00	18,126.00
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SWITCH PRESSURE - AG4 R/M OF ELECTRICAL EQPT./BATTERY SYSTEM	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00
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TESTING KIT BATTERY CELL - AG4 R/M OF ELECTRICAL EQPT./BATTERY SYSTEM	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00
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NEW 38-JO AG4 R/M OF SPILLWAY, P. I. & LOW LEVEL GATES STRUCTURES

AG4 R/M OF DEWATERING/COOLING WATER PUMP - WELDING RODS, 6011	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,000.00	7,000.00
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COMPOUND ANTI-SIEZE - AG4 R/M OF SPILLWAY, P. I. & LOW LEVEL GATES STRUCTURES	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	60,000.00	60,000.00
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GASKET - RUBBER GASKET, MATERIAL: NEOPRENE, OUTSIDE DIAMETER: 840MM, INSIDE DIAMETER: 700MM, THICKNESS: 1.5MM	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	234,000.00	234,000.00
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LUBRICANT - FOR GEAR AND BEARING200 LIT/DRUM HYPEX EP 220	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 -	63,600.00	63,600.00
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Note:
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Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

JOB ORDER

NEW 38-JO AG4 R/M OF SPILLWAY, P. I. & LOW LEVEL GATES STRUCTURES

P2

OIL - COMPRESSOR

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

48,800.00

48,800.00

NEW 47-JO AG4 R/M OF PI, SPILLWAY, DIVERSION TUNNEL & LOW LEVEL OUTLET GATES CONTROLLER

AG4 R/M OF PI, SPILLWAY, DIVERSION TUNNEL & LOW LEVEL OUTLET GATES
CONTROLLER - BLOCK-TERMINAL

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

56,000.00

56,000.00

AG4 R/M OF PI, SPILLWAY, DIVERSION TUNNEL & LOW LEVEL OUTLET GATES
CONTROLLER - BREAKER

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

44,800.00

44,800.00

AG4 R/M OF PI, SPILLWAY, DIVERSION TUNNEL & LOW LEVEL OUTLET GATES
CONTROLLER - CABLE TIE

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

22,400.00

22,400.00

AG4 R/M OF PI, SPILLWAY, DIVERSION TUNNEL & LOW LEVEL OUTLET GATES
CONTROLLER - FUSE

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

22,400.00

22,400.00

AG4 R/M OF PI, SPILLWAY, DIVERSION TUNNEL & LOW LEVEL OUTLET GATES
CONTROLLER - LIMIT SWITCH

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

56,000.00

56,000.00

AG4 R/M OF PI, SPILLWAY, DIVERSION TUNNEL & LOW LEVEL OUTLET GATES
CONTROLLER - LUG, TERMINAL

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

40,320.00

40,320.00

AG4 R/M OF PI, SPILLWAY, DIVERSION TUNNEL & LOW LEVEL OUTLET GATES
CONTROLLER - RELAY

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

448,000.00

448,000.00

AG4 R/M OF PI, SPILLWAY, DIVERSION TUNNEL & LOW LEVEL OUTLET GATES
CONTROLLER - RELAY, CONTACTOR

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

224,000.00

224,000.00

CABLE NO. 14 : 3-PHASE+1PE 200MM2, 377 METERS - CABLE

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

224,000.00

224,000.00

TRANSFORMER - AG4 R/M OF PI, SPILLWAY, DIVERSION TUNNEL & LOW LEVEL
OUTLET GATES CONTROLLER

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

112,000.00

112,000.00

NEW 48-JO AG4 R/M OF SWITCHYARD PCB, DS, & ES CONTROL SYSTEM

AG4 R/M OF SWITCHYARD PCB, DS, & ES CONTROL SYSTEM -
BOLTS/NUTS/SCREWS WASHERS HEAVY DUTY

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

21,840.00

21,840.00

AG4 R/M OF SWITCHYARD PCB, DS, & ES CONTROL SYSTEM - RELAY

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

448,000.00

448,000.00

AG4 R/M OF SWITCHYARD PCB, DS, & ES CONTROL SYSTEM - SWITCH,
PROXIMITY

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

179,200.00

179,200.00

DEGREASER, WATER SOLUBLE - AG4 R/M OF SWITCHYARD PCB, DS, & ES
CONTROL SYSTEM

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

20,160.00

20,160.00

NEW 49-JO AG4 INSTALLATION OF WALLCLADDING PHASE 2

- AG4 INSTALLATION OF WALLCLADDING PHASE 2

PUBLIC BIDDING

03/21/19

04/16/19

06/19/19

07/05/19

PSALM-2019 -

1,785,714.00

1,785,714.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

JOB ORDER

NEW 49-JO AG4 INSTALLATION OF WALLCLADDING PHASE 2

P3

NEW 51-JO AG4 REPAINTING OF SPHERICAL VALVE 1, 2, & 3

- AG4 REPAINTING OF SPHERICAL VALVE 1, 2, & 3

PUBLIC BIDDING

03/21/19

04/16/19

06/19/19

07/05/19

PSALM-2019 - P3

999,931.00

999,931.00

NEW 56-JO AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM

AG4 OPERATION/MAINTENANCE OF WEED HARVESTER - FABRICATED, BUSHING STEEL

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 - P2

80,000.00

80,000.00

AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM - BENCH, GRINDER

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 - P2

7,500.00

7,500.00

AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM - BOLTS W/ NUTS AND WASHER, STAINLESS, COARSE, SIZE:3/8 DIA. X 1

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 - P2

2,250.00

2,250.00

AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM - BULB, MERCURY

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 - P2

10,000.00

10,000.00

AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM - CAPACITOR, ASSTD

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 - P2

27,500.00

27,500.00

AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM - CHECKER, CAPACITANCE , CH-50

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 - P2

1,200.00

1,200.00

AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM - PUMP,WATER

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 - P2

28,000.00

28,000.00

AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM - SWITCH, PUSH BUTTON

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 - P2

7,500.00

7,500.00

AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM - SWITCH, THUMBLER

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 - P2

1,500.00

1,500.00

AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM - TANK, PRESSURE

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 - P2

7,000.00

7,000.00

AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM - EE AG4 - FLASHLIGHT

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 - P2

12,000.00

12,000.00

BAR, ANGLE - SLOTTED 1.5 INCH - EE AG4

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 - P2

56,000.00

56,000.00

BENCH VISE - HEAVY DUTY - EE AG4

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 - P2

4,386.00

4,386.00

BRUSH - PAINT, ROLLER, WITH TRAY 6 Inches

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 - P2

2,475.00

2,475.00

CAPACITOR - DUAL, 40+7 ȳF,370 VAC - EE AG4

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 - P2

15,000.00

15,000.00

Note:

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

JOB ORDER

NEW 56-JO AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM

ELECTRIC DRILL - AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM - EE AG4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,500.00	8,500.00	
FAN - CAPACITOR, 10UF - EE4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00	
FAUCET, - STANDARD 1/2DIA - EE AG4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,800.00	7,800.00	
GRINDING DISC, 4 -DIA. - AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,400.00	2,400.00	
MAGNETIC CONTACTOR - AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM - EE AG4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	16,800.00	16,800.00	
MAP - GAS, CYLINDER - EE AG4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00	
METAL SCREW - #8 X 1/2 (4MM) - EE AG4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,400.00	2,400.00	
MOTOR - COMPRESSOR, WINDOW TYPE - EE AG4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,500.00	7,500.00	
PIPE THREADER SET - AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM - EE AG4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	14,900.00	14,900.00	
PLUG - MALE , RUBBER - EE AG4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00	
PLYWOOD - MARINE PLYWD 3/4 X 4 X 8 INCH - EE AG4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	24,000.00	24,000.00	
REFRIGERANT R134A - AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00	
REFRIGERANT R22 - AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00	
REFRIGERANT R410A - AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00	
SCREW DRIVER SET - IMPACT DRIVER, ELECTRICAL GRADE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,875.00	3,875.00	
SEALANT - AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM - EE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00	
SEALANT, ALL PURPOSE - AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM - EE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,600.00	3,600.00	
STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 -	4,500.00	4,500.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

JOB ORDER

NEW 56-JO AG4 R/M OF AIRCONDITIONING AND VENTILATION SYSTEM

BODY, RUBBERIZED NONSKID FOOTING - EE AG4

P2

SWITCH - 2-GANG W/ PLATE - EE AG4

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

8,750.00

8,750.00

SWITCH - SAFETY - EE AG4

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

6,000.00

6,000.00

TIE WIRE - #16 - EE AG4

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

650.00

650.00

TOX - WITH SCREW, 5MM - EE AG4

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

3,000.00

3,000.00

TUBE - HEAT SHRINKABLE ASSORTED - EE AG4

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

7,500.00

7,500.00

NEW 57-JO AG4 INSTALLATION OF LW TOWER FOR CHEM'L/OIL STORAGE POWER SUPPLY LINE

- AG4 INSTALLATION OF LW TOWER FOR CHEM'L/OIL STORAGE POWER SUPPLY
LINE

NP-SMALL VAL PROC

03/21/19

06/19/19

07/05/19

PSALM-2019 -
P3

357,143.00

357,143.00

NEW 59-JO AG4 SERVICING OF AIRCONDITIONING UNITS

- AG4 SERVICING OF AIRCONDITIONING UNITS

NP-SMALL VAL PROC

03/21/19

06/19/19

07/05/19

PSALM-2019 -
P3

178,571.00

178,571.00

NEW 60-JO AG5 INSTALLATION OF WIRE MESH FENCE AND ROOFING OF CHANNEL INTAKE

- AG5 INSTALLATION OF WIRE MESH FENCE AND ROOFING OF CHANNEL INTAKE

NP-SMALL VAL PROC

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

383,168.00

383,168.00

NEW 61-JO AG4 R/M UNDERGROUND/SURFACE STRUCTURES

- AG4 R/M UNDERGROUND/SURFACE STRUCTURES

NP-SMALL VAL PROC

03/21/19

06/19/19

07/05/19

PSALM-2019 -
P3

416,659.00

416,659.00

NEW 62-JO AG5 REHABILITATION OF MILITARY QUARTERS OF AGUS 4 HEP

- AG5 REHABILITATION OF MILITARY QUARTERS OF AGUS 4 HEP

NP-SMALL VAL PROC

03/21/19

06/19/19

07/05/19

PSALM-2019 -
P3

300,000.00

300,000.00

NEW 63-JO AG4 PAKYAW LABOR

- AG4 PAKYAW LABOR

NP-SMALL VAL PROC

03/21/19

06/19/19

07/05/19

PSALM-2019 -
P3

120,000.00

120,000.00

NEW 64-JO AG5 PAKYAW LABOR

- AG5 PAKYAW LABOR

NP-SMALL VAL PROC

03/21/19

06/19/19

07/05/19

PSALM-2019 -
P3

34,400.00

34,400.00

NEW 65-JO AG5 REPAIR & RESTORATION OF FO CONNECTION OF TMCS UNIT #1

- AG5 REPAIR & RESTORATION OF FO CONNECTION OF TMCS UNIT #1

NP-SMALL VAL PROC

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

61,000.00

61,000.00

NEW 66-JO AG5 PAKYAW LABOR FOR TRIMMING OF TREES ALONG SWITCHYARD TO DW OHL

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NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

JOB ORDER

NEW 66-JO AG5 PAKYAW LABOR FOR TRIMMING OF TREES ALONG SWITCHYARD TO DW OHL

- AG5 PAKYAW LABOR FOR TRIMMING OF TREES ALONG SWITCHYARD TO DW OHL	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	69,000.00	69,000.00
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NEW 67-JO AG4 HAULING OF EXTRACTED WATERLILY TO DUMPSITE

- AG4 HAULING OF EXTRACTED WATERLILY TO DUMPSITE	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	500,000.00	500,000.00
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NEW10-JO AG5 R/M OF PI,CI, DIVERSION WEIR GATES

AG5 R/M OF PI,CI, DIVERSION WEIR GATES - BEARING, ROLLER, SPHERICAL TYPE, DOUBLE ROW	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	58,800.00	58,800.00
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AG5 R/M OF PI,CI, DIVERSION WEIR GATES - O-RING, 7MMX6M	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	16,200.00	16,200.00
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AG5 R/M OF PI,CI, DIVERSION WEIR GATES - O-RING, 8MMX6M	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	18,300.00	18,300.00
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AG5 R/M OF PI,CI, DIVERSION WEIR GATES - O-RING, 9MMX6M	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	22,100.00	22,100.00
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AG5 R/M OF PI,CI, DIVERSION WEIR GATES - OIL HYDRAULIC ISO VG 46	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	120,000.00	120,000.00
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AG5 R/M OF PI,CI, DIVERSION WEIR GATES - PACKING	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	39,400.00	39,400.00
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AG5 R/M OF PI,CI, DIVERSION WEIR GATES - SEAL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	44,667.00	44,667.00
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COATING - COLD GALVANIZING	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	40,000.00	40,000.00
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ELECTRODE - 6011, 1/8 INCH Ø, 2/32	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,356.00	15,356.00
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GREASE - AG5 R/M OF PI,CI, DIVERSION WEIR GATES	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	63,449.00	63,449.00
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GREASE - ALL PURPOSE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,022.00	20,022.00
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PAINT REMOVER - AG5 R/M OF PI,CI, DIVERSION WEIR GATES	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	54,800.00	54,800.00
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PUTTY, STEEL FILLED - AG5 R/M OF PI,CI, DIVERSION WEIR GATES	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	60,000.00	60,000.00
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RUST CONVERTER - TURCO	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	62,500.00	62,500.00
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NEW11-JO AG5 REPAIR & MAINTENANCE OF STATION SERVICE COMPRESSORS

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GAA-2019 - Non-OMA
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

JOB ORDER

NEW11-JO AG5 REPAIR & MAINTENANCE OF STATION SERVICE COMPRESSORS

- AG5 REPAIR & MAINTENANCE OF STATION SERVICE COMPRESSORS NP-SMALL VAL PROC 03/02/19 05/31/19 06/16/19 PSALM-2019 - P2 130,000.00 130,000.00

NEW12-JO AG5 RESTORATION OF FENCES AND SUPPLY OF PEEBLES FOR SENDING & RECEIVING POWER TR

- AG5 RESTORATION OF FENCES AND SUPPLY OF PEEBLES FOR SENDING & RECEIVING POWER TRANSFORMER OF 4.16KV OHL NP-SMALL VAL PROC 03/02/19 05/31/19 06/16/19 PSALM-2019 - P2 130,000.00 130,000.00

NEW13-JO AG4 REHABILITATION OF SWITCHYARD LIGHTING SYSTEM

- AG4 REHABILITATION OF SWITCHYARD LIGHTING SYSTEM PUBLIC BIDDING 03/02/19 03/28/19 05/31/19 06/16/19 PSALM-2019 - P2 615,715.00 615,715.00

NEW14-JO AG4 LOAD TESTING, INSPECTION AND CERTIFICATION OF ONE (1) UNIT OVERHEAD TRAVELIN

- AG4 LOAD TESTING, INSPECTION AND CERTIFICATION OF ONE (1) UNIT OVERHEAD TRAVELING CRANE PUBLIC BIDDING 03/02/19 03/28/19 05/31/19 06/16/19 PSALM-2019 - P2 810,000.00 810,000.00

NEW15-JO AG5 WATER PROOFING OF ROOFDECK AT POWER HOUSE

- AG5 WATER PROOFING OF ROOFDECK AT POWER HOUSE NP-SMALL VAL PROC 10/19/18 01/17/19 02/02/19 PSALM-2019 - P1 390,000.00 390,000.00

NEW2-JO AG5 CLEANING/MAINTENANCE OF DAMS WATERWAYS

JOB ORDER - MATERIALS - ABSORBENT PAD, ABSORBENT PAD,OIL ONLY SHOPPING 03/02/19 05/31/19 06/16/19 PSALM-2019 - P2 40,000.00 40,000.00

JOB ORDER - MATERIALS - AG5 CLEANING/MAINTENANCE OF DAMS WATERWAYS, PULLEY SHOPPING 03/02/19 05/31/19 06/16/19 PSALM-2019 - P2 3,000.00 3,000.00

JOB ORDER - MATERIALS - HANDWINCH SHOPPING 03/02/19 05/31/19 06/16/19 PSALM-2019 - P2 5,364.00 5,364.00

JOB ORDER - MATERIALS - ROPE, NYLON, 12MM X 200M SHOPPING 03/02/19 05/31/19 06/16/19 PSALM-2019 - P2 15,000.00 15,000.00

JOB ORDER - MATERIALS - SHACKLE,, BOW, SCREW, PIN, 1/2 INCH , 3TONS SHOPPING 03/02/19 05/31/19 06/16/19 PSALM-2019 - P2 4,000.00 4,000.00

JOB ORDER - MATERIALS - SHACKLE,, BOW, SCREW, PIN, 5/8 INCH , 5TONS SHOPPING 03/02/19 05/31/19 06/16/19 PSALM-2019 - P2 5,600.00 5,600.00

JOB ORDER - MATERIALS - SHACKLE,, BOW, SCREW, PIN, 7/8 INCH , 9.5TONS SHOPPING 03/02/19 05/31/19 06/16/19 PSALM-2019 - P2 8,000.00 8,000.00

JOB ORDER - MATERIALS - SHOVEL SHOPPING 03/02/19 05/31/19 06/16/19 PSALM-2019 - P2 1,000.00 1,000.00

JOB ORDER - MATERIALS - WASTE BASKET SHOPPING 03/02/19 05/31/19 06/16/19 PSALM-2019 - P2 1,000.00 1,000.00

JOB ORDER - MATERIALS - WIREROPE,, GALVANIZED, 3/8 INCH DIA. SHOPPING 03/02/19 05/31/19 06/16/19 PSALM-2019 - P2 9,000.00 9,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

JOB ORDER

NEW3-JO AG5 R/M OF AIR-CONDITIONING SYSTEM

- AG5 R/M OF AIR-CONDITIONING SYSTEM NP-SMALL VAL PROC 03/02/19 05/31/19 06/16/19 PSALM-2019 - P2 108,928.00 108,928.00

NEW4-JO AG5 R/M OF BUILDING AND STREETLIGHTING

AG5 R/M OF BUILDING AND STREETLIGHTING - BATTERY SHOPPING 03/02/19 05/31/19 06/16/19 PSALM-2019 - P2 30,000.00 30,000.00

AG5 R/M OF BUILDING AND STREETLIGHTING - BREAKER SHOPPING 03/02/19 05/31/19 06/16/19 PSALM-2019 - P2 5,000.00 5,000.00

AG5 R/M OF BUILDING AND STREETLIGHTING - BREAKER SHOPPNG 52.1(B) 03/02/19 05/31/19 06/16/19 PSALM-2019 - P2 6,000.00 6,000.00

BULB - LED, 11W, 230V/60HZ. HEAVY DUTY, AG5 JO4 SHOPPING 03/02/19 05/31/19 06/16/19 PSALM-2019 - P2 15,000.00 15,000.00

BULB - LED, 5 WATTS, AG5 JO4 SHOPPING 03/02/19 05/31/19 06/16/19 PSALM-2019 - P2 10,200.00 10,200.00

CABLE - UTP, CAT6, 24AWG, BULK BARE COPPER, ETHERNET NETWORKCABLE, SOLID (OUTDOOR), 500MHZ, 1000FT./BOX SHOPPING 03/02/19 05/31/19 06/16/19 PSALM-2019 - P2 12,008.00 12,008.00

CABLE TIE - AG5 R/M OF BUILDING AND STREETLIGHTING, 10 SHOPPING 03/02/19 05/31/19 06/16/19 PSALM-2019 - P2 950.00 950.00

CABLE TIE - PLASTIC, 12, AG5 JO4 SHOPPING 03/02/19 05/31/19 06/16/19 PSALM-2019 - P2 1,910.00 1,910.00

CABLE TIE - PLASTIC, 6, AG5 JO4 SHOPPING 03/02/19 05/31/19 06/16/19 PSALM-2019 - P2 480.00 480.00

CABLE TIE - PLASTIC, 8, AG5 JO4 SHOPPING 03/02/19 05/31/19 06/16/19 PSALM-2019 - P2 1,460.00 1,460.00

CONNECTOR - RJ 11 SHOPPING 03/02/19 05/31/19 06/16/19 PSALM-2019 - P2 306.00 306.00

LED BULB - 13 WATTS, 220-240 V, E-27 BASE DAYLIGHT, AG5 JO4 SHOPPING 03/02/19 05/31/19 06/16/19 PSALM-2019 - P2 19,000.00 19,000.00

LED ILUM. LAMP - AG5 R/M OF BUILDING AND STREETLIGHTING, 50W SHOPPING 03/02/19 05/31/19 06/16/19 PSALM-2019 - P2 50,000.00 50,000.00

OUTLET - AG5 JO4 SHOPPING 03/02/19 05/31/19 06/16/19 PSALM-2019 - P2 7,000.00 7,000.00

SOCKET - SOCKET,E27,PLASTIC,2 INCH DIA., AG5 JO4 SHOPPING 03/02/19 05/31/19 06/16/19 PSALM-2019 - P2 1,500.00 1,500.00

TAPE, TEFLON - AG5 R/M OF BUILDING AND STREETLIGHTING SHOPPING 03/02/19 05/31/19 06/16/19 PSALM-2019 - P2 300.00 300.00

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6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

JOB ORDER

NEW4-JO AG5 R/M OF BUILDING AND STREETLIGHTING

TUBE - LED TYPE 1FT LONG 4W, 220V AG5, JO4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,250.00	5,250.00	
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TUBE - LED, TYPE 4FT LONG 18W, 220W AG5 JO4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	36,850.00	36,850.00	
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NEW5-JO AG5 R/M OF COOLING WATER SYSTEM

AG4 R/M OF DEWATERING/COOLING WATER PUMP - GASKET MAKER, THREE BOND	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,900.00	8,900.00	
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AG4 R/M OF DEWATERING/COOLING WATER PUMP - GREASE GUN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,875.00	4,875.00	
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AG5 R/M OF COOLING WATER SYSTEM - BOLT, W/ NUT	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,825.00	12,825.00	
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AG5 R/M OF COOLING WATER SYSTEM - O-RING, NITRILE, 6MMX10M	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	22,100.00	22,100.00	
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AG5 R/M OF COOLING WATER SYSTEM - O-RING, NITRILE, 8MMX10M	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	23,000.00	23,000.00	
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NEW6-JO AG5 REPAIR/MAINTENANCE OF FIREFIGHTING SYSTEM

JOB ORDER - MATERIALS - AG5 REPAIR/MAINTENANCE OF FIREFIGHTING SYSTEM, GASKET, RUBBER, NEOPRENE W/ DOUBLE PLY NYLON, INSERTION 3/16 IN. X 60 IN. X 60 IN. , FOR COMPRESSOR SYSTEM	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	48,000.00	48,000.00	
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JOB ORDER - MATERIALS - GASKET REMOVER, 20 OZ/CAN CORIUM 187,	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	34,412.00	34,412.00	
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JOB ORDER - MATERIALS - PAINT, EPOXY, FLOOR COATING CHROME	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	46,412.00	46,412.00	
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NEW7-JO AG5 R/M OF POWER INTAKE GANTRY CRANE

GASKET - NON-ASBESTOS, SIZE: 1/64 X 60 (HIGH TEMP.) BRAND: REINZ	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	70,000.00	70,000.00	
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MOISTURE DISPLACER - AG5 R/M OF POWER INTAKE GANTRY CRANE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,643.00	10,643.00	
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PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00	
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NEW8-JO AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE

ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,500.00	1,500.00	
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ADHESIVE - INSTANT LOCKTITE, 401, 20 GRAMS, AG5 JO8	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,500.00	8,500.00	
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

JOB ORDER

NEW8-JO AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE

AG4 R/M OF DEWATERING/COOLING WATER PUMP - ABSORBENT PAD. GENERAL PURPOSE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	36,000.00	36,000.00	
AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE - CAPACITOR	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,375.00	15,375.00	
AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE - RIVET	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00	
BATTERY - ALKALINE, AG5 JO8	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00	
BATTERY - ALKALINE, SIZE AAA, AG5 JO8	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00	
BREAKER - MOLDED TYPE 3PHASE 440/220VAC,30A, AG5 JO8	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	56,000.00	56,000.00	
BREAKER - MOLDED TYPE, 3PHASE 440/220VAC, 50A, AG5 JO8	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	60,000.00	60,000.00	
CHARGER - BATTERY 12/24	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,000.00	9,000.00	
CIRCUIT BREAKER - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	40,000.00	40,000.00	
CIRCUIT BREAKER - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE JO8	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	60,000.00	60,000.00	
CLOTH - FLANELLA, AG5 JO8	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,500.00	2,500.00	
CONTACT CLEANER - DRY PURE, AG5 JO8	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	55,000.00	55,000.00	
CONTACTOR - MAGNETIC 11/18,5KW, AG5 JO8	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	33,800.00	33,800.00	
CONTACTOR - MAGNETIC 2.5/4KW@ 240/440VAC, AG5 JO8	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00	
CONTACTOR - MAGNETIC 3.5/5,5KW, 110-120VDC, AG5 JO8	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,000.00	50,000.00	
CONTACTOR - MAGNETIC 3.5KW-240 5.5KW-440, AG5 JO8	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	21,000.00	21,000.00	
ELECTRICAL PLUG - MALE PLUG (HEAVY DUTY), AG5 JO8	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,640.00	3,640.00	
EMERGENCY LIGHTS - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE, AG5 JO8	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 -	20,000.00	20,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

JOB ORDER
NEW8-JO AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE

P2

FAN - VENTILLATING, 24 VDC, AG5 JO8	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00
FREON - FOR INVERTER AIRCON, AG5 JO8	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	11,800.00	11,800.00
GENERATOR CLEANER - FAST DRY, NON-FLAMMABLE, NON-CONDUCTIVE, AG5 JO8	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	44,000.00	44,000.00
GLOVES - WORKING, AG5 JO8	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00
LADDER - 225 LBS. CAPACITY, 8 , FIBERGLASS, AG5 JO8	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,000.00	12,000.00
LAMP - PILOT INDICATOR, AG5 JO8	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,800.00	7,800.00
LED ILUM. LAMP - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	150,000.00	150,000.00
LUG - TERMINAL LUB, CRIMP PIN 10AWG, AG5 JO8	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,391.00	1,391.00
LUG - TERMINAL LUG CRIMP PIN 12AWG, AG5 JO8	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,800.00	1,800.00
LUG - TERMINAL LUG CRIMP WYE 8AWG, AG5 JO8	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00
LUG - TERMINAL LUG, CRIMP, WYE 14AWG, AG5 JO8	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,800.00	1,800.00
LUG - TERMINAL LUG, CRIMP, WYE, 6AWG, AG5 JO8	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,200.00	7,200.00
LUG - TERMINAL LUG,CRIMP,PIN,14AWG, AG5 JO8	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,800.00	1,800.00
LUG - TERMINAL LUG,CRIMP,PIN,8AWG, AG5 JO8	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,500.00	2,500.00
LUG - TERMINAL LUG,CRIMP,WYE, 4AWG, AG5 JO8	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,400.00	12,400.00
LUG - TERMINAL LUG,CRIMP,WYE,10AWG, AG5 JO8	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,800.00	1,800.00
LUG - TERMINAL LUG,CRIMP,WYE,12AWG, AG5 JO8	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,800.00	1,800.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

JOB ORDER

NEW8-JO AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE

METER - ENERGY, DIGITAL , AG5 JO8	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	42,000.00	42,000.00	
PADLOCK - BRASS TYPE, AG5 JO8	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,500.00	9,500.00	
PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, AEROSOL TYPE, AG5 JO8	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	48,240.00	48,240.00	
RAGS - WASTE RAG, AG5 JO8	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,400.00	5,400.00	
RIVETER - HAND RIVETER, HEAVY DUTY, AG5 JO8	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	462.00	462.00	
ROYAL CORD - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE, 3C # 14	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	32,000.00	32,000.00	
ROYAL CORD - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE, 3C, #12	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	44,000.00	44,000.00	
ROYAL CORD - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE, 3C, #18	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00	
RUBBER TAPE - ELECTRICAL SELF-FUSING, AG5 JO8	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	84,000.00	84,000.00	
SAND PAPER - ABRASIVE #120, WET/DRY - FOR STEEL, AG5 JO8	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	700.00	700.00	
SHIRTS - WORKING VARIOUS SIZES AND COLORS, AG5 JO8	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00	
SOLDERING LEAD - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,750.00	1,750.00	
STEPLADDER - FIBERGLASS, 6FT, AG5 JO8	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00	
TAPE - ELECTRICAL, AG5 JO8	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	92,700.00	92,700.00	
TUBE - LED, TYPE 4FT LONG 18W, 220W, AG5 JO8	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	134,200.00	134,200.00	
WIRE - WIRE,STRANDED,#10AWG THW, AG5 JO8	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	43,616.00	43,616.00	
WIRE - WIRE,STRANDED,#12AWG THW, AG5 JO8	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	40,944.00	40,944.00	
WIRE - WIRE,STRANDED,#14AWG THW, AG5 JO8	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 -	36,100.00	36,100.00	

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6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

JOB ORDER

NEW8-JO AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE

P2

WIRE - WIRE,STRANDED,#6AWG THW, AG5 JO8

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

67,620.00

67,620.00

WIRE - WIRE,STRANDED,#8AWG THW, AG5 JO8

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

67,480.00

67,480.00

WIRE, EXTENSION - WHEEL TYPE, AG5 JO8

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

8,000.00

8,000.00

NEW9-JO AG5 R/M TURBINE, AUXILLIARIES-ME

ABRASIVE - MICROFINISHING, FILM,WATER PROOF,MICRON GRADED,FOR
METAL,WOOD,PLASTICS,FIBERGLASS 7W,50 YARDS/ROLL,15MICRON, RESIN
BONDED

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

44,905.00

44,905.00

AG4 R/M TURBINE/GENERATOR SYSTEM - ME - STEEL PUTTY, REBUILDING

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

196,000.00

196,000.00

AG4 R/M TURBINE/GENERATOR SYSTEM - ME - TUBE, COPPER, ASSTD. SIZES

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

64,960.00

64,960.00

AG5 R/M TURBINE, AUXILLIARIES-ME - AIR FILTER

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

16,500.00

16,500.00

AG5 R/M TURBINE, AUXILLIARIES-ME - FILTER, OIL

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

42,000.00

42,000.00

AG5 R/M TURBINE, AUXILLIARIES-ME - REPAIR KIT, MULTI-PURPOSE

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

90,000.00

90,000.00

AG5 R/M TURBINE, AUXILLIARIES-ME - ROD

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

42,000.00

42,000.00

AG5 R/M TURBINE, AUXILLIARIES-ME - RUBBER COMPOUND

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

108,000.00

108,000.00

AG5 R/M TURBINE, AUXILLIARIES-ME - SEALANT

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

65,000.00

65,000.00

COATING - CERAMICS

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

214,490.00

214,490.00

COATING - STAINLESS STEEL

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

66,000.00

66,000.00

COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174°C COLOR:
GREEN, 500ML/BOTTLE

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

29,400.00

29,400.00

DEGREASER, WATER SOLUBLE - AG5 R/M TURBINE, AUXILLIARIES-ME

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

45,000.00

45,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
JOB ORDER												
NEW9-JO AG5 R/M TURBINE, AUXILLIARIES-ME												
	DISPERSANT, OIL - AG5 R/M TURBINE, AUXILLIARIES-ME		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	45,000.00	45,000.00		
	ELECTRODE - STAINLESS, 3/32 INCH Ø		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	57,000.00	57,000.00		
	OIL - HYDRAULIC ISO VG 68		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	192,000.00	192,000.00		
	OIL SPILL KIT - AG5 R/M TURBINE, AUXILLIARIES-ME		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	126,000.00	126,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,224.00	15,224.00		
	RADIATOR FLUSH CLEANER - AG5 R/M TURBINE, AUXILLIARIES-ME		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	45,000.00	45,000.00		
	SAFETY SOLVENT - AG5 R/M TURBINE, AUXILLIARIES-ME		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	70,000.00	70,000.00		
	SEPARATOR - ELEMENT, AIR/OIL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	36,000.00	36,000.00		
	SYNTHOGLASS, RAPID PIPE, 2 INCH X 15' - RAPID PIPE, 2 INCH X 15'		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	54,000.00	54,000.00		
	WELDING ELECTRODE - AG5 R/M TURBINE, AUXILLIARIES-ME		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	90,000.00	90,000.00		
JOB ORDER - TOTAL							23,714,150.20					
MATERIALS												
NEW 17-JO AG4 R/M TURBINE/GENERATOR SYSTEM - IC												
	IC4 TERMINAL LUGS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	44,800.00	44,800.00		
JOB ORDER - TOTAL							23,758,950.20					
MAINTENANCE OF BUILDING												
	A4 COATING, FLOOR - EPOXY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	59,000.00	59,000.00		
	A4 DOOR, KNOB - GOOD QUALITY, HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	22,500.00	22,500.00		
	A4 GLASS, TEMPERED, - THICKNESS 1/4",BROWN		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	48,395.00	48,395.00		
	BRUSH - PAINT 1-1/2		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,300.00	1,300.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
MAINTENANCE OF BUILDING												
	BRUSH - PAINT 2		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,900.00	1,900.00		
	BRUSH - PAINT 4		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,500.00	2,500.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 5/8 DIAMETER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,500.00	10,500.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,080.00	10,080.00		
	BRUSH - STEEL, VINYL HANDLE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,080.00	2,080.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,400.00	6,400.00		
	LACQUER THINNER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,280.00	7,280.00		
	PAINT - RED LEAD PRIMER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	28,000.00	28,000.00		
MAINTENANCE OF BUILDING - TOTAL							199,935.00					
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT												
	AG5 R/M OF BUILDING AND STREETLIGHTING - TELEPHONE, ANALOG		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00		
	CABLE TIE - IC4-CABLE TIE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	40,000.00	40,000.00		
	TERMINAL BLOCK - IC4-TERMINAL BLOCK		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	108,000.00	108,000.00		
	TERMINAL LUG - IC4-TERMINAL LUGS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	80,000.00	80,000.00		
MAINTENANCE OF GENERATING AND ELECTRIC EQUIPMENT - TOTAL							248,000.00					
MAINTENANCE OF LAND												
	FERTILIZER - 14-14-14, 50 KILOS/SACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,068.00	3,068.00		
	FILLING MATERIALS - FOR LANDSCAPING		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,600.00	1,600.00		
	LIME STONE - FOR LANDSCAPING		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,200.00	1,200.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
MAINTENANCE OF LAND												
	SEEDLINGS - FRUIT TREES, ASSORTED SPECIES		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,695.00	4,695.00		
MAINTENANCE OF LAND - TOTAL							10,563.00					
MATERIAL EXPENSES IN HYDRO OPERATION												
	AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE - LUBRICANT, WIRELINE, DRESSING		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	106,400.00	106,400.00		
	AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE - U-BOLT, STAINLESS W/ PLATE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	84,000.00	84,000.00		
	AG4 OPERATION/MAINTENANCE OF WEED HARVESTER - GREASE, GEAR, OPEN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	58,800.00	58,800.00			
	AG4 OPERATION/MAINTENANCE OF WEED HARVESTER - OIL HYDRAULIC, T32	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	64,000.00	64,000.00			
	AG4 OPERATION/MAINTENANCE OF WEED HARVESTER - PART WASHING, REUSABLE DEGREASER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	90,000.00	90,000.00			
	AG4 R/M OF DEWATERING/COOLING WATER PUMP - GREASE GUN	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,875.00	4,875.00			
	AG4 R/M OF DEWATERING/COOLING WATER PUMP - PUTTY, RUBBER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	75,000.00	75,000.00			
	AG4 R/M OF DEWATERING/COOLING WATER PUMP - WELDING RODS, STAINLESS, 308	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	18,000.00	18,000.00			
	AG4 R/M OF DEWATERING/COOLING WATER PUMP - WELDING RODS, WET AND UNDERWATER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	30,000.00	30,000.00			
	AG5 COMPOUND REBUILDING GRADE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	224,000.00	224,000.00			
MATERIAL EXPENSES IN HYDRO OPERATION - TOTAL							755,075.00					
MATERIALS AND EQUIPMENT												
	ACETYLENE - CYLINDER INCLUDED, 25 LBS.		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	11,000.00	11,000.00		
	CONTAINER - GASOLINE, 2 GALLONS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00		
	CONTAINER - GASOLINE, 5 GALLONS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00		
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,000.00	12,000.00		

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GAA-2019

- Non-OMA

PSALM-2019

- OMA



NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

MATERIALS AND EQUIPMENT

CUTTING WHEEL - DIAMOND WHEEL 4 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,180.00	5,180.00
GAS - CARRIER, HELIUM	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00
GRINDING DISC, 4 -DIA.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,500.00	3,500.00
OXYGEN - CYLINDER INCLUDED, 25 LBS.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00
RESERVE TANK - RESERVE TANK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00
SHACKLE, - BOW, SCREW, PIN, 1/2 INCH , 3TONS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00
SHACKLE, - BOW, SCREW, PIN, 5/8 INCH , 5TONS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00
SHACKLE, - BOW, SCREW, PIN, 7/8 INCH , 9.5TONS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,000.00	9,000.00
SLING - 2T X 5 METERS. HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00
SLING - 3T X 5 METERS. HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,500.00	20,500.00
SLING - 4T X 3 METERS. HEAVY DUTY	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,962.00	10,962.00
WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,000.00	12,000.00
MATERIALS AND EQUIPMENT - TOTAL					159,142.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT								
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,436.00	3,436.00
REFRIGERANT - FREON 134, FOR ACU	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,830.00	3,830.00
SWITCH - THERMOSTAT FOR AIR CONDITIONING UNIT, COMMON	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,066.00	3,066.00
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL					10,332.00			

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	CABLE - TELEPHONE, 2W, SOLID, NO. 22AWG		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	15,000.00	15,000.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							17,000.00					
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.												
	JACK - HYDRAULIC 3-TONCAP W/BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN W/OIL TO PROTECT AGAINST RAM OVERTRAVEL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	8,400.00	8,400.00		
	PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,100.00	1,100.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							9,500.00					
RENTAL												
	- UBOX CORPORATION		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	37,248.00	37,248.00		
RENTAL - TOTAL							37,248.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	32,500.00	32,500.00		
	BULB - HEADLIGHT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00		
	CLUTCH COVER - CLUTCH COVER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	112,000.00	112,000.00		
	CLUTCH DISC - CLUTCH DISC		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	11,000.00	11,000.00		
	COOLANT - ENGINE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	19,200.00	19,200.00		
	FUEL - INJECTOR		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00		
	HOSE - HOSE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00		
	LIGHT - BRAKE LIGHT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	14,500.00	14,500.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	87,630.00	87,630.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	TIRE - TUBELESS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	56,000.00	56,000.00		
	TIRE, TUBELESS - 205 X 70 R15, 8 PLY FOR , TOYOTA GRANDIA, IH ACE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	52,000.00	52,000.00		
	TIRE, TUBELESS - 27 X 8.50 R14 , 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	48,000.00	48,000.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							483,830.00					
WORK ORDER												
	AG5 UPGRADING OF P.I. GANTRY CRANE PHASE 1		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	9,000,000.00		9,000,000.00	
	AG4 UPGRADING OF STREET LIGHTING SYSTEM		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	950,000.00		950,000.00	
	AG5 UPGRADING OF ANALOG METERS AT THE MAIN SWITCH BOARD TO DIGITAL PH		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	3,000,000.00		3,000,000.00	
	AG4 REHAB OF DIVERSION TUNNEL GATE CONTROLLER		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	5,000,000.00		5,000,000.00	
	AG5 RECABLING OF AGED DW AND INTAKE CHANNEL CONTROL & POWER CABLES		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	3,500,000.00		3,500,000.00	
	AG5 REHABILITATION OF EXISTING CAR SHADE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	600,000.00		600,000.00	
	CONSTRUCTION WORK IN PROGRESS - AG4 SUPPLY,DELIVERY, INSTLN. OF MOTORIZED WINCH MOTOR & CAROUSEL @ NEWLY INTSTALL DOCK PLATFORM		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	5,000,000.00		5,000,000.00	
	AG5 REHABILITATION OF APPROACH CHANNEL LEFT & RIGHT EMBANKMENT ROADWAY		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	6,220,000.00		6,220,000.00	
	AG4 UPGRADING OF TRANSFORMER DEHYDRATING BREATHER, 3 UNITS		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,800,000.00		1,800,000.00	
	AG5 INSTALLATION, TEST & COMM OF SEQUENCERS & FULL SCADA FOR TWO		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	10,000,000.00		10,000,000.00	
	AG5 SLOPE PROTECTION		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	6,000,000.00		6,000,000.00	
	AG4 SUPPLY & INSTLN. OF ON-LINE GOVERNOR OIL FILTRATION & PURIFICATION		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	9,000,000.00		9,000,000.00	

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	AG5 INSTALLATION OF ON-LINE WIRE ROPE LUBRICATOR AT PH OVERHEAD CRANE/		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	8,000,000.00		8,000,000.00	
	AG4 RELAMPING OF POWER CAVERN LIGHNING SYSTEM		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	936,257.00		936,257.00	
	AG4 CONSTRUCTION OF TRANSFORMER OIL SHED AND SECONDARY CONTAINMENT		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	800,000.00		800,000.00	
	AG4 REHABILITATION OF GUARDHOUSES OF AGUS 4&5 HEPC (TWO UNITS)		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	800,000.00		800,000.00	
	AG5 INSTALLATION OF AUTO TRANSFER SWITCH ON EMERGENCY GEN. SET		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,500,000.00		1,500,000.00	
	AG4 RE-ROUTING OF FIRE HYDRANT PIPE LINE		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,000,000.00		1,000,000.00	
	AG5 REPLACEMENT OF P.I. HYDRAULIC SYSTEM & CONTROLS UNIT 1		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	9,000,000.00		9,000,000.00	
	AG5 REHABILITATION OF DW UNIT 1&3 HYDRAULIC ACTUATOR ROD		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	9,500,000.00		9,500,000.00	
	CONSTRUCTION WORK IN PROGRESS - AG4 REHABILITATION OF EQUIPMENT SHED A TOP OF AGUS 5 HEP CHANNEL INTAKE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	600,000.00		600,000.00	
	AG5 INSTALLATION OF OIL/WATER SEPARATOR EQUIPMENT FOR WATER SUMP PIT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	8,600,000.00		8,600,000.00	
	AG5 REPLACEMENT OF DIESEL FIRE PUMP		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	3,000,000.00		3,000,000.00	
	AG4 UPGRADING OF UNIT 2 DIGITAL GOVERNOR SYSTEM		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	18,800,000.00		18,800,000.00	
	AG5 UPGRADING OF DRAFT TUBE MONORAIL HOIST		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	7,000,000.00		7,000,000.00	
	AG5 SUPPLY, LABOR & INSTALLATION OF MATERIAL RECOVERY FACILITY (MRF)		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	3,000,000.00		3,000,000.00	
	AG5 CONSTRRUCTION OF CANTEEN PHASE 2		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	800,000.00		800,000.00	
	AG5 UPGRADING OF ANALOG PRESSURE GAUGES TO DIGITAL PHASE 2		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00		1,000,000.00	
	AG4 UPGRADING OF 125 VDC BATTERY STATION @ ANNEX BUILDING & PC BATTERY		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	7,200,000.00		7,200,000.00	
	AG4 REHAB OF TRANSFORMER FIRE DETECTION, ALARM & EXTINGUISHING SYSTEM		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	8,000,000.00		8,000,000.00	
	AG4 REHAB OF DISCONNECTING/EARTHING SWITCH PH 4		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 -	10,000,000.00		10,000,000.00	

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WORK ORDER

P1

AG4 SUPPLY, DELIVERY, INSTLN & COMMISSIONING OF COOLING WATER PUMP	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	18,000,000.00	18,000,000.00
AG4 SUPPLY,DELIVERY, INSTLN. & COMM. OF 147KW MOTOR FR DEWATERING PUMP	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	4,000,000.00	4,000,000.00
AG4 FABRICATION OF ROOFING AT VALVE CHAMBER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	2,000,000.00	2,000,000.00
CONSTRUCTION WORK IN PROGRESS - AG5 RETUBING OF GENERATOR AIR COOLERS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	3,990,000.00	3,990,000.00
AG5 SHOTCRETING OF LEFTWING SLOPE OF PH AREA	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	6,000,000.00	6,000,000.00
AG5 UPGRADING OF DW WATER ELEVA. ANALOG METER TO DIGITAL W/ MONITORING	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	800,000.00	800,000.00
AG4 UPGRADING OF OVERHEAD CRANE LIGHTING SYSTEM	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	400,000.00	400,000.00
AG4 SUPPLY, INSTLN. OF CONVEYOR AT POWER INTAKE GANTRY CRANE 2 MOTORS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	5,000,000.00	5,000,000.00
AG4 SUPPLY & INSTLN. OF PORTABLE OIL FILTRATION & PURIFICATION 1 UNIT	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	4,200,000.00	4,200,000.00
AG4 UPGRADING OF TEMPERATURE SENSORS FOR UNITS 1&2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	9,000,000.00	9,000,000.00
AG5 UPGRADING OF COOLING WATER FLOW SENSORS/TRANSMITTERS & INDICATORS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	900,000.00	900,000.00
AG4 UPGRADING OF UNIT 3 GOVERNOR SYSTEM	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	35,000,000.00	35,000,000.00
AG5 INSTALLATION OF VALVE ACTUATOR AT UNIT 1&2 SCROLL CASE DRAIN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	3,500,000.00	3,500,000.00
CONSTRUCTION WORK IN PROGRESS - AG5 CONCRETING OF ACCESS ROAD FROM C. I. TO S.Y.	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	9,999,990.00	9,999,990.00
AG4 REHAB OF POTABLE WATER SYSTEM PIPING	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	1,500,000.00	1,500,000.00
AG4 REHAB OF PERIMETER FENCE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	2,000,000.00	2,000,000.00

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WORK ORDER

AG5 CONSTRUCTION OF OFFICE BUILDING	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	8,000,000.00	8,000,000.00
AG4 REHABILITATION OF COOLING WATER SYSTEM	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	9,900,000.00	9,900,000.00
AG4 UPGRADING OF STATION SERVICE BREAKER (VACUUM TYPE) OF GEN. UNIT 1	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	4,740,750.00	4,740,750.00
AG5 UPGRADING OF ANALOG TRANSFORMER TEMPERATURE OIL & WINDING INDICATORS/TRANSMITTERS W/ ELECTRIC CONTACTS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,700,000.00	1,700,000.00
AG5 REPAINTING OF FIREFIGHTING SYSTEM	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	224,000.00	224,000.00
AG5 REPAIR & REPAINTING OF SUMP PIT MAINT. PLATFORM & ACCESS LADDERS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	200,000.00	200,000.00
AG4 SUPPLY INSTLN & COMM. OF STOP LOG @ SPILLWAY GATE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	40,000,000.00	40,000,000.00
AG5 SUPPLY, DELIVERY, INSTLN. & COMM. OF GSM SIGNAL BOOSTER PHASE 2	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	300,000.00	300,000.00
AG5 REPLACEMENT OF MERCURY TYPE OVERSPEED & OVER VIBRATION SWITCHES	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	2,500,000.00	2,500,000.00
AG5 UPGRADING OF PLANT CCTV SYSTEM	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,500,000.00	1,500,000.00
AG5 INSTALLATION OF LIGHTNING ARRESTER	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,500,000.00	1,500,000.00
AG5 REPAIR/GROUTING OF RIPRAP OF BOTH BANKS AT DOWNSTREAM OF DIVERSION	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	350,000.00	350,000.00
AG5 SUPPLY & INSTALLATION OF POWER INTAKE MAINTENANCE PLATFORM	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	990,000.00	990,000.00
AG5 SUPPLY & INSTALLATION OF RUBBER SEALS FOR POWER INTAKE UNIT 1&2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	990,000.00	990,000.00
AG5 SUPPLY & INSTALLATION OF CHECK VALVES & REPLACEMENT OF DEFECTIVE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	910,000.00	910,000.00
AG5 APPLICATION OF NON-SKID FLOORING AT GENERATOR AND TURBINE FLOOR	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	3,329,550.00	3,329,550.00
AG5 SUPPLY/APPLICATION OF SEALING MATERIALS FOR CONTRACTION JOINT AT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 -	3,255,000.00	3,255,000.00

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

WORK ORDER

P2

AG4 REHABILITATION, REPAIR AND INSTLN. OF 50 LINEAR METER CABLE LADDER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,000,000.00	1,000,000.00
AG5 CONSTRUCTION OF PLANT MARKER & FABRICATION OF MOTORIZED SWING GATE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,500,000.00	1,500,000.00
AG5 SUPPLY OF LABOR & TOOLS FOR THE EMERGENCY TROUBLESHOOTING OF AGUS	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	290,000.00	290,000.00
AG5 DEV'T/CONSTRUCTION OF SITE FOR THE INSTLN. OF ISO PCB	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	8,000,000.00	8,000,000.00
AG5 CONSTRUCTION OF CONCRETE STAIRWAY FRM MULTI-PURPOSE HALL TO ACCESS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	2,000,000.00	2,000,000.00
AG5 SUPPLY OF TRANSIENT VOLTAGE SURGE SUPPRESSOR/PROTECTOR, 12 SETS	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	350,000.00	350,000.00
AG4 INSTALLATION OF WIRELESS PASSIVE TEMPERATURE & VISCOSITY	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	5,000,000.00	5,000,000.00
AG4 INSTALLATION VIBRATION MONITORING SYSTEM FOR UNIT 3	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	10,000,000.00	10,000,000.00
AG4 UPGRADING OF GPT CONTROLLER OF UNIT 1, AGUS 4 HE PLANT	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	997,000.00	997,000.00
AG4 INSTALLATION OF CCTV SYSTEM AT SERVICE & ANNEX BLDG. OF AGUS 4 HEP	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	2,000,000.00	2,000,000.00
AG5 SUPPLY INST. & COMM OF TRANSFORMER ON LINE CURING UNIT 2 - AG5 SUPPLY INST. & COMM OF TRANSFORMER ON LINE CURING UNIT 2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	10,000,000.00	10,000,000.00
AG4 UPGRADING OF FLOWMETERS (PHASE 1) - AG4 UPGRADING OF FLOWMETERS (PHASE 1)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	600,000.00	600,000.00
AG5 UPGRADING/RETROFITTING OF GENERATING UNIT #2 GOVERNOR SYSTEM	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	20,000,000.00	20,000,000.00
AG5 REPLACEMENT OF DW SERVICE GATE HYDRAULIC SYSTEM & CONTROL PHASE 1	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	9,990,000.00	9,990,000.00
AG5 UPGRADING OF INTAKE CHANNEL GATES HOISTING MECHA. W/ SYNCHRONIZER	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	7,500,000.00	7,500,000.00

WORK ORDER - TOTAL 425,512,547.00

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D												
ATHLETICS AND EDUCATION												
	FITNESS PROGRAM - P1200/SESSION X 48 SESSIONS PER PLANT (1200/SESSION X 96 SESSIONS)	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	115,200.00	115,200.00		
	TSHIRT FOR SPORTSFEST LEVEL 1&3 - P500 X 126 PERSONNEL X 2 LEVEL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	126,000.00	126,000.00		
ATHLETICS AND EDUCATION - TOTAL							241,200.00					
GENERAL PLANT EQUIPMENT												
	CHECK WRITER/CHEQUE PRINTER - ELECTRONIC, ADMIRAL PR-04	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	40,000.00		40,000.00	
	PRINTER - DOT MATRIX, 80 COLUMNS	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	90,000.00		90,000.00	
	PRINTER - LASERJET, HEAVY DUTY	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	200,000.00		200,000.00	
	TRANSFER UNIT - EPSON C135053048 FOR AL-C500DN	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	12,350.00		12,350.00	
	CABINET - FILING, DOUBLE, 4 LAYERS	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	140,000.00		140,000.00	
	SOFA - 4-SEATER, SOFT CUSHION, LEATHERETTE	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	20,000.00		20,000.00	
	TABLE AND CHAIRS - CONFERENCE, 24-SEATERS	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	PSALM-2019 - P2	700,000.00		700,000.00	
	ECG MACHINE - WITH READING	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	190,000.00		190,000.00	
	MEDICAL TESTING MACHINE/APPARATUS - WITH ACCESSORIES	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	448,000.00		448,000.00	
	SCALE - WEIGHING, DIGITAL WITH BODY MASS INDEX	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	125,000.00		125,000.00	
	PODIUM - DIGITAL MULTIMEDIA	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	PSALM-2019 - P2	600,000.00		600,000.00	
	RECREATION EQUIPMENT - BIKE, STATIONARY	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	60,000.00		60,000.00	
	RECREATION EQUIPMENT - TREADMILL, ELECTRONIC, 3HP, PRE-PROGRAMMABLE	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	240,000.00		240,000.00	
	REFRIGERATOR - 8 CU. FT.	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							2,915,350.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D

JOB ORDER

1-OP CY 2019 MEDICAL MISSION

ALLOPURINOL - 100MG	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,900.00	3,900.00	
AMBROXOL HCL - MUCOLYTIC, EXPECTORANT 75MG/50CAPS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	16,000.00	16,000.00	
AMBROXOL HCL MUCOSOLVAN - 75MG	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,400.00	8,400.00	
AMLODIPINE BESILATE - 5 MG/TAB	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00	
AMOXICILLIN - 250 MG/S ML SUSPENSION, 60 ML	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,800.00	4,800.00	
AMOXICILLIN - ANTIBIOTIC 250MG CAP.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00	
AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,500.00	3,500.00	
ASCORBIC ACID SYRUP, 60 ML. - CY 2019 MEDICAL MISSION	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	14,400.00	14,400.00	
ASPIRIN - ACETYLSALICYLIC ACID 80MG.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,200.00	1,200.00	
ATORVASTATIN CA - HYPERLIPIDEMIA 40MG	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	13,600.00	13,600.00	
BUTAMITRATE CITRATE SYRUP - 120ML	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,750.00	8,750.00	
CARBOCISTEINE - 60ML SYRUP	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00	
CARBOCISTEINE - 500MG CAP	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00	
CARBOCISTEINE - DROPS 30ML/BOT	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,275.00	1,275.00	
CEFALEXIN MONOHYDRATE - 500MG CAP	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,500.00	4,500.00	
CETIRIZINE HCL - 10MG, 100TABS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,800.00	7,800.00	
CIPROFLOXACIN - 500MG., TABLET, 100's	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,600.00	6,600.00	
CLOXACILLIN - 500MG, 100's	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 -	4,800.00	4,800.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D

JOB ORDER

1-OP CY 2019 MEDICAL MISSION

P2

CO-TRIMOXAZOLE - 60ML, SUSPENSION

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

880.00

880.00

COCILONE - 500 MCG. TAB.

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

4,200.00

4,200.00

COTTON BALLS - STERILE

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

360.00

360.00

DENTAL NEEDLE - GA 25 SHORT 100/BOX

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

1,600.00

1,600.00

DISINFECTANT - SOLUTION 500 ML/BOT

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

1,120.00

1,120.00

EMOLLIENTS, ZINC OXIDE + CALAMINE - FOR SKIN TREATMENT, ZINC 3.5GM, 1'S

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

4,500.00

4,500.00

FERROUS SULFATE - SUPPLEMENT 325MG

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

1,600.00

1,600.00

GLOVES, STERILE - DISPOSABLE 7-1/2

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

600.00

600.00

GUALFENESIN SYRUP - 60ML 1'S

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

1,400.00

1,400.00

IMIDAPRIL - 5MG. TAB.

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

12,500.00

12,500.00

ISOPROPYL ALCOHOL - 70%

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

1,450.00

1,450.00

LEVOFLOXACIN - 500MG, 100 TABS.

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

18,600.00

18,600.00

LIDOCAINE HCL - ANESTHESIA (2%)

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

7,000.00

7,000.00

LOPERAMIDE HCL - 2MG 100/BOX

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

2,870.00

2,870.00

LOSARTAN - 50MG, 100 TABS.

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

11,000.00

11,000.00

MAGNESIUM ALUMINUM HYDROXIDE WITH SIMETHICONE - 100 TABS.

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

4,200.00

4,200.00

MEBENDAZOLE - ANTIHELMINTIC 100MG./5ML. SUSP. 60ML., 1'S

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

3,635.00

3,635.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D

JOB ORDER

1-OP

CY 2019 MEDICAL MISSION

MEFENAMIC ACID - 500MG 100/BOX

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

3,600.00

3,600.00

MEFENAMIC ACID - 250 MG CAPSULE

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

1,800.00

1,800.00

METFORMIN - 500MG 100 TABS

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

5,600.00

5,600.00

METOPROLOL TARTRATE, 100'S - 50MG.

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

3,600.00

3,600.00

MULTIVITAMINS - DROPS, 30ML/BOT

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

2,500.00

2,500.00

MULTIVITAMINS - SYRUP, 60ML/BOT

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

10,000.00

10,000.00

MULTIVITAMINS + MINERAL, WITH IRON - SUPPLEMENT 100 PCS/BOX

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

4,950.00

4,950.00

OMEPRAZOLE, 20 MG. CAP, 100'S - CY 2019 MEDICAL MISSION

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

22,500.00

22,500.00

PAD - GAUZE, STERILIZED, 2 X 2 , 100'S

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

920.00

920.00

PARACETAMOL - DROPS

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

1,500.00

1,500.00

PARACETAMOL - PAIN RELIEVER 250MG/5 ML, SYRUP 60ML

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

5,250.00

5,250.00

PARACETAMOL - PAIN RELIEVER 500MG, 100/BOX

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

2,400.00

2,400.00

PARACETAMOL + PHENYLPROPANOLAMINE - SYRUP, 60ML.

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

8,400.00

8,400.00

PARACETAMOL+PHENYLPROPANOLAMINE - 500MG/TAB

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

4,000.00

4,000.00

PHENYLPROPANOLAMINE + CHLORPHENAMINE + PARACETAMOL - SYRUP, 60 ML

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

9,000.00

9,000.00

PHOSPHOLIPIDS, FOR LIVER THERAPY - SUPPLEMENT 300MG, 50's

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

11,100.00

11,100.00

POVIDONE IODINE, 60 ML. - ORAL GARGLE

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

960.00

960.00

POVIDONE-IODINE - ANTISEPTIC SOLUTION, 120 ML.

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -

1,440.00

1,440.00

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Priority 2 and 3 - May 2 to June 15, 2019

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PSALM-2019 - OMA



NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D

JOB ORDER

1-OP CY 2019 MEDICAL MISSION

P2

RANITIDINE - 150MG., TABLET, 100'S

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

9,600.00

9,600.00

SIMVASTATIN - 10MG TAB

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

10,500.00

10,500.00

SODIUM ASCORBATE - 500 MG. CAPSULE, 100'S

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

4,200.00

4,200.00

SULFUR OINTMENT - CY 2019 MEDICAL MISSION

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

8,000.00

8,000.00

SUTURE - CHROMIC CATGUT, 3/0, 12 PCS/BOX

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

6,240.00

6,240.00

TRANEXAMIC ACID - 250MG/CAP

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

2,700.00

2,700.00

TRANEXAMIC ACID - 500MG/CAP

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

6,000.00

6,000.00

VITAMINS B1 + B6 + B12 - SUPPLEMENT 100/BOX

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

4,800.00

4,800.00

XYLOCAINE HO - POLY AMP 2%ML

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

2,580.00

2,580.00

2-OP AGUS 4&5 HPPC ANNUAL INVENTORY

LABOR - 2 CLERK PROCESSOR B - P470/DAY X 2 X 90 DAYS

NP-TKE OVR CNTRCT

05/31/19

06/16/19

PSALM-2019 -
P2

84,600.00

84,600.00

LABOR - 2 DATA ENCODER - P680/DAY X 2 X 90 DAYS

NP-TKE OVR CNTRCT

05/31/19

06/16/19

PSALM-2019 -
P2

122,400.00

122,400.00

3-OP FY 2019 ANNUAL PHYSICAL EXAMINATION

- FY 2019 ANNUAL PHYSICAL EXAM

NP-SMALL VAL PROC

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

360,960.00

360,960.00

JOB ORDER - TOTAL

921,140.00

MATERIALS

1-OP CY 2019 MEDICAL MISSION

DENTAL COTTON ROLLS

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

720.00

720.00

PARACETAMOL + PHENYLPROPANOLAMINE DROPS

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

4,200.00

4,200.00

Note:

Schedule of Procurement per Circular No. 2016-004
Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D												
JOB ORDER												
MATERIALS												
1-OP CY 2019 MEDICAL MISSION												
	TARPAULIN		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,900.00	9,900.00		
JOB ORDER - TOTAL							935,960.00					
MATERIALS AND EQUIPMENT												
	BINDER/FOLDER, 201 FILE - HARD BOUND, LONG, BLUE COLOR W/ NPC LOGO AS PER NPC SAMPLE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	45,000.00	45,000.00		
	CABINET - STORAGE 3-FILING DRAWERS * ONE SAFE DRAWER GAUGE 20		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,800.00	9,800.00		
	CLIPBOARD - #120		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,140.00	4,140.00		
	LASER POINTER - PEN TYPE, SINGLE POINT, BODY MATERIAL METAL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00		
	MONITOR - LED, HEAVY DUTY 23 INCH BLACK MONITOR		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,800.00	9,800.00		
	PLAQUE, CUSTOMIZED		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,500.00	12,500.00		
	PRINCETON BOX - WITH COVER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	17,500.00	17,500.00		
	STETHOSCOPE, 3M - CLASSIC III, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,900.00	7,900.00		
	TOKEN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,400.00	5,400.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,500.00	8,500.00		
MATERIALS AND EQUIPMENT - TOTAL							125,540.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ISOPROPHYL, 500ML		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,700.00	1,700.00		
	ALLOPURINOL - 100MG		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00		
	AMOXICILLIN - 500MG		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,800.00	4,800.00		
	BENZYDAMINE CHLORIDE, 3 MG. - losenges		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 -	5,250.00	5,250.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D

OFFICE/LABORATORY AND OTHER SUPPLIES

P2

BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,300.00	3,300.00	
BUTAMITRATE CITRATE - 120 ML	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,500.00	4,500.00	
CARBOCISTEINE 500 MG	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,800.00	4,800.00	
CARD - MATERIALS LEDGER	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00	
CARTOLINA - ASSORTED COLOR, 20S/PACK	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	1,500.00	1,500.00	
CEFALEXIN - 500 MG.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,200.00	3,200.00	
CELECOXIB - 100MG	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,845.00	4,845.00	
CETIRIZINE - 10MG, TAB	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,200.00	7,200.00	
CIPROFLOXACIN - 500MG., TABLET	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,700.00	2,700.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	600.00	600.00	
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	500.00	500.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	900.00	900.00	
CLOTRIMAZOLE, 5MG/G	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,500.00	1,500.00	
CLOXACILLIN - 500MG.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,150.00	3,150.00	
DICHLOROBENZYL, AMYLMETACRESOL - TABLET, LOSENGES	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,400.00	5,400.00	
ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00	
ENVELOPE - KRAFT, BROWN LONG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,500.00	4,500.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D

OFFICE/LABORATORY AND OTHER SUPPLIES

ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,980.00	1,980.00	
ENVELOPE - WHITE, LEGAL SIZE FOR MAILING	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,500.00	1,500.00	
ERYTHROMYCIN - 500MG. TAB	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,400.00	3,400.00	
FLUID - CORRECTION, PEN TYPE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,500.00	4,500.00	
FLUID - CORRECTION, WATERBASED, 20ML.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	400.00	400.00	
FLUOCINOLONE + NEOMYCIN SULFATE - 5ML./EAR DROPS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,500.00	2,500.00	
FOLDER - LONG, KRAFT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	19,600.00	19,600.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	480.00	480.00	
HYDROGEN PEROXIDE - DISINFECTANT 120 ML.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	304.00	304.00	
HYOSCINE-N-BUTYLBROMIDE + PARACETAMOL - TABLET	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,600.00	5,600.00	
IBUPROFEN - 200MG + PARACETAMOL 325MG TAB 100'S	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,958.00	2,958.00	
IMIDAPRIL - 5 MG. TAB	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,200.00	5,200.00	
INK - STAMP PAD , VIOLET, 50ML	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	320.00	320.00	
LOGSHEET - PRE-PRINTED	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	80,000.00	80,000.00	
LOPERAMIDE - 2 MG.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,325.00	3,325.00	
MEFENAMIC ACID - 500 MG.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,860.00	9,860.00	
METFORMIN - 500MG	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,250.00	2,250.00	
METOPROLOL TARTRATE - 50MG.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,200.00	3,200.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D

OFFICE/LABORATORY AND OTHER SUPPLIES

METRONIDAZOLE - 500MG.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,700.00	2,700.00	
MOMETASONE - 0.1 MG/G	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,800.00	1,800.00	
MULTIVITAMINS + IRON	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,200.00	5,200.00	
MUPIROCIN - 10 MG/G	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,620.00	1,620.00	
OMEPRAZOLE - 20 MG.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,450.00	3,450.00	
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	94,500.00	94,500.00	
PAPER - BOND, SUBS. 20, LONG	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	26,000.00	26,000.00	
PAPER - SPECIALTY, 10 SHTS./PACK, LONG	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00	
PARACETAMOL - 500 MG. TAB	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,600.00	3,600.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,200.00	2,200.00	
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,200.00	5,200.00	
PEN - GEL TYPE GREEN	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,500.00	4,500.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00	
PEN - MARKING, BROAD REFILLABLE BLUE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,500.00	4,500.00	
PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,500.00	4,500.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	140.00	140.00	
PLASTER - HYPOALLERGENIC, 1 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	900.00	900.00	
PNEUMONIA, PRE-FILLED SYRINGE - VACCINE AMP	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	108,000.00	108,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D

OFFICE/LABORATORY AND OTHER SUPPLIES

POVIDONE-IODINE - ANTISEPTIC SOLUTION, 120 ML.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00	
RANITIDINE - 150MG., TABLET	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,200.00	4,200.00	
SILVER SULFADIAZINE - CREAM, 10MG/G, 5G	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,400.00	2,400.00	
SIMVASTATIN - 10MG TAB	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,300.00	3,300.00	
SODIUM ASCORBATE - 500 MG.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,555.00	3,555.00	
STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	1,650.00	1,650.00	
STRIPS - CHOLESTEROL 30'S	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,600.00	6,600.00	
STRIPS - CREATININE, 30'S	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,200.00	7,200.00	
STRIPS - GLUCOSE, 30'S	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,100.00	5,100.00	
STRIPS - HDL, 30'S	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,500.00	10,500.00	
STRIPS - HEMOGLOBIN	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,800.00	4,800.00	
STRIPS - SGPT, 30'S	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,500.00	7,500.00	
STRIPS - TRICLYCERIDES, 30S	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,500.00	7,500.00	
STRIPS - URIC ACID, 30'S	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00	
SULFUR OINTMENT - 10G/100g	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	960.00	960.00	
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00	
TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	2,400.00	2,400.00	
TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	2,500.00	2,500.00	

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6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	TETANUS TOXOID - VACCINE 0.5CC/AMP.		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00		
	TETRAHYDROZOLINE HCI - OPHTHALMIC DROPS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,500.00	1,500.00		
	TIOCONAZOLE - ANTIFUNGAL CREAM, 10MG./G		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,640.00	2,640.00		
	VACCINE, ANTI VENOM		NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	4,500.00	4,500.00		
	VITAMIN B1 B6 B12		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,500.00	3,500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							582,837.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	GAS - REFILL, OXYGEN, MEDICAL		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,000.00	4,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							4,000.00					
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	INK - FILM KX-FP 342		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							3,000.00					

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS

GENERAL PLANT EQUIPMENT

SCANNER - THERMAL, INFRARED	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	250,000.00	250,000.00
SCANNER/PRINTER (LASER, COLORED) ETC. - ALL-IN-ONE MULTI FUNCTION, FAX, PRINTER, COPIER, S	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	80,000.00	80,000.00
AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	300,000.00	300,000.00
REFRIGERATOR - 12 CU. FT.	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	30,001.00	30,001.00

GENERAL PLANT EQUIPMENT - TOTAL 660,001.00

JOB ORDER

1-OP OPERATION & MAINT. OF NPC NATURE'S PARK

BASKET - HANGING PLANTS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,500.00	3,500.00
BIRDS - LOVE, ASSORTED	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,000.00	12,000.00
BRUSH - PAINT 2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,600.00	1,600.00
BRUSH STEEL - WITH WOOD HANDLE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,250.00	2,250.00
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	11,400.00	11,400.00
ELECTRODE - WELDING	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	15,000.00	15,000.00
FAB OF SIGN. FOR NP BOTANICAL - MATERIALS & LABOR	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	80,000.00	80,000.00
FEEDS - ANIMALS, BSC	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	160,000.00	160,000.00
FEEDS - ANIMALS, FRESH FRUIT	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	204,000.00	204,000.00
FEEDS - ANIMALS, FRESH MEAT	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	42,000.00	42,000.00
FEEDS - ANIMALS, KOI ADULT	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	100,000.00	100,000.00
FEEDS - ANIMALS, PIGEON PELLETS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	160,000.00	160,000.00

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS

JOB ORDER

1-OP

OPERATION & MAINT. OF NPC NATURE'S PARK

FEEDS - ANIMALS, PREMIUM CRAMBLE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	160,000.00	160,000.00
FEEDS - FISH, STARTER	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	100,000.00	100,000.00
FEEDS, DAWA - FOR LOVE BIRDS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00
FERTILIZER - 14-14-14, 50 KILOS/SACK	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,000.00	12,000.00
GARDEN SOIL - 10 CU.M	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	30,000.00	30,000.00
GLOVES - COTTON	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,000.00	4,000.00
GRAVEL - OPERATION & MAINT. OF NPC NATURE'S PARK	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,000.00	9,000.00
HOSE, GARDEN - 90M/ROLL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,500.00	12,500.00
PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,000.00	7,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,000.00	7,000.00
PAINT - EPOXY, PRIMER RED OXIDE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,000.00	7,000.00
PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,000.00	7,000.00
PAINT THINNER - OPERATION & MAINT. OF NPC NATURE'S PARK	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00
PERCOLATOR - HEAVY DUTY, WATER BOILER, 15 LITERS CAPACITY	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00
PESTICIDE - ORGANIC	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,500.00	3,500.00
PLANTS - VARIOUS ORNAMENTAL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	30,000.00	30,000.00
POLYBAG - 3 X 3 X 6	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00
POLYBAG - 5 X 5 X 10	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 -	12,000.00	12,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

P2

ALTERNATOR FAN BELT, MD 159553 - FOR MITSUBISHI L200	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	11,500.00	11,500.00	
BATTERY - 11 PLATES, 12V	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	34,000.00	34,000.00	
BRAKE PAD - BRAKE PAD	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00	
BRAKE SHOE - BRAKE SHOE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,000.00	4,000.00	
COOLANT, ENGINE - FOR SERVICE VEHICLE WITH PLATE NO. VN 2184, VO 6076, SJA 587	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	750.00	750.00	
FLUID - BRAKE, 1 LTR./BOT.	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,500.00	1,500.00	
FUEL - FILTER	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	16,200.00	16,200.00	
FUEL FILTER - FUEL FILTER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,800.00	7,800.00	
GREASE - BEARING, FOR PERIODIC MAINTENANCE OF SERVICE VEHICLES (EVERY 3 MONTHS)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,800.00	8,800.00	
LUBRICANT - GEAR OIL, FOR MANUAL TRANSMISSIONSAE 90	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,250.00	5,250.00	
OIL - ENGINE, SAE 15 W 40	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	22,500.00	22,500.00	
OIL FILTER - OIL FILTER	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,300.00	6,300.00	
OIL FILTER - OIL FILTER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,400.00	8,400.00	
SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	100,000.00	100,000.00	
SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - SUPPLY OF LABOR FOR THE REPAIR AND MAINTENANCE/TUNE-UP OF SERVICE VEHICLE W/PLATE NO. VN 2184	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	100,000.00	100,000.00	
SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - SUPPLY OF LABOR FOR THE REPAIR AND MAINTENANCE/TUNE-UP OF SERVICE VEHICLE W/PLATE NO. VO 6076	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	60,000.00	60,000.00	
SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES -	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 -	50,000.00	50,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

SUPPLY OF LABOR FOR THE REPAIR AND MAINTENANCE/TUNE-UP OF SERVICE VEHICLES SJA 587								P1				
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR PREVENTIVE MAINT. OF MIT. STRADA W/ TEMP PLATE # B3 R360	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	100,000.00	100,000.00				
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR & REFURBISHING OF CORRODED BODY PLATE, DEFECTIVE HEAD, SIGNAL & TAIL LIGHTS -SERVICE VEHICLE PICK UP WITH PLATE NO. SEC 233	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	104,850.00	104,850.00				
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR AND SERVICING OF VEHICLE INSTRUMENTATION AND AUXILIARY COMPONENT SUCH AS; WIPER, SPRING/HYDRAULIC SHOCKS, BRAKES AND REPLACEMENT OF RADIATOR ASSY - SERVICE VEHICLE PICK UP WITH PLATE NO. SEC 23	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	57,500.00	57,500.00				
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR AND SERVICING OF VEHICLE INSTRUMENTATION AND AUXILIARY COMPONENT SUCH AS; WIPER, SPRING/HYDRAULIC SHOCKS, BRAKES, AND REPLACEMENT OF RADIATOR ASSY - SERVICE VEHICLE PICK UP WITH PLATE NO. SEC 2	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	57,900.00	57,900.00				
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR& REFURBISHING OF CORRODED BODY PLATE, DEFECTIVE HEAD,SIGNAL & TAIL LIGHTS - SERVICE VEHICLE PICK UP WITH PLATE NO. SEC 233	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	83,850.00	83,850.00				
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR, INSPECTION AND REPLACEMENT OF DEFECTIVE WINDOW GLASS & CLOSER SET ASSEMBLY INCLUDING FRONT & REAR SEATS- SERVICE VEHICLE PICK UP WITH PLATE NO. SEC 233	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	35,700.00	35,700.00				
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR, INSPECTION AND REPLACEMENT OF DEFECTIVE WINDOW GLASS & CLOSER SET ASSEMBLY INCLUDING FRONT & REAR SEATS- SERVICE VEHICLE PICK UP WITH PLATE NO. SEC 233	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	35,700.00	35,700.00				
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR, TUNE-UP, CALIBRATION & SERVICING OF ENGINE COMPONENTS AND AUXILIARY (AGUS 6 SERVICE VEHICLE- EVERY SIX MONTHS)	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	90,300.00	90,300.00				
TIRE - TUBELESS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	348,000.00	348,000.00				

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL 1,370,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS

SPARES

SPARE PARTS - ELECTRICAL

50 KVA 440/220 3 PHASE, TRANSFORMER, DRY TYPE - FOR AGUS 7 EE & IC	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	500,000.00	500,000.00
ADJUSTER ECCENTRIC FOR WICKET GATE UNITS 3, 4, & 5 - FOR AGUS 6 MECHANICAL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1		1,340,150.00	1,340,150.00
AIR COOLER, GENERATOR - FOR AGUS 6 MECHANICAL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1		27,000,000.00	27,000,000.00
ANNUNCIATOR MODULE - FOR AGUS 6 IC	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3		1,500,000.00	1,500,000.00
AUXILIARY RELAY - FOR AGUS 6 IC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2		1,000,000.00	1,000,000.00
BEARING SPHERICAL, DOUBLE ROW, SELF-ALIGNING - FOR AGUS 6 MECHANICAL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		980,000.00	980,000.00
BREAKER, MINIATURE, 440V, 60A, W. EARTHING PROTECTION - FOR AGUS 6 EE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		480,000.00	480,000.00
BUCHHOLZ RELAY - FOR AGUS 6 IC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2		900,000.00	900,000.00
BUSHING, 13.8KV, SIDE - FOR AGUS 6 EE	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3		985,000.00	985,000.00
BUSHING, BRONZE, TIGER - AG7 ME	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3		200,000.00	200,000.00
BUSHING, TRANSFORMER, 13.8KV - FOR AGUS 7 EE & IC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2		1,500,000.00	1,500,000.00
CARBON BRUSH - FOR AGUS 6 ELECTRICAL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		836,400.00	836,400.00
CARBON BRUSH - FOR AGUS 7 EE/IC	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		300,000.00	300,000.00
CARBON BRUSH HOLDER - FOR AGUS 7 EE/IC	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		200,000.00	200,000.00
CHARGER, BATTERY - FOR STATION SERVIC	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		500,000.00	500,000.00
CHECK VALVE - SWING 4 IN., FLANED TYPE, HINGED APT FOR AGUS 6 ME	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3		150,000.00	150,000.00
CIRCUIT BREAKER, 250V, 30A, MOLDED - FOR AGUS 6 EE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2		249,600.00	249,600.00
CIRCUIT BREAKER, 250V, 50A, MOLDED - FOR AGUS 6 EE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 -		300,000.00	300,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS

SPARES

SPARE PARTS - ELECTRICAL

P2

CIRCUIT BREAKER, 440V - 30A, W/ EARTHING PROTECTION, FOR AGUS 6 ELECTRICAL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	450,000.00	450,000.00
CIRCUIT BREAKERS, LOW VOLTAGE - FOR AGUS 6 IC	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	500,000.00	500,000.00
CONNECTOR, 795 MCM - FOR AGUS 6 EE	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	489,600.00	489,600.00
CONTACTORS - FOR AGUS 6 IC	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	500,000.00	500,000.00
CURRENT TRANSFORMER, 13.8KV, 1200/5 - FOR AGUS 6 ELECTRICAL	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	495,000.00	495,000.00
D-GENSET SPILLWAY - FOR AGUS 7 MECHANICAL	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	50,000.00	50,000.00
D-GENSET, POWERHOUSE, LF670 - FOR AGUS 7 MECHANICAL	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	51,300.00	51,300.00
DAMPER, VIBRATION 187 MM O.D., 155 I.D, 1.0 MM T - FOR AGUS 7 MECHANICAL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	1,100,000.00	1,100,000.00
EXCITATION FIELD BREAKER, MOLDED CASE - FOR AGUS 6 IC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,000,000.00	1,000,000.00
FIBRA BOARD, 1 X 4 X 8 - FOR AGUS 7 EE & IC	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	825,000.00	825,000.00
FIBRA BOARD, 1/8 X 4 X 8 - FOR AGUS 7 EE & IC	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	135,000.00	135,000.00
FIBRA BOARD, 3/8 IN. THK X 7.6 FT X 3.5FT - FOR AGUS 6 EE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	360,000.00	360,000.00
FILTER, AIR DUCT - FOR AGUS 6 MECHANICAL	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	350,000.00	350,000.00
FILTER, GOVERNOR, 7-10 MICRONS - FOR AGUS 6 MECHANICAL	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	816,000.00	816,000.00
FILTER, HPU - FOR AGUS 6 MECHANICAL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	2,600,000.00	2,600,000.00
FILTER, INSERT OIL SEPARATOR 4 IN. O.D X 12 IN. H - FOR AGUS 7 MECHANICAL	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	330,000.00	330,000.00
FILTER, MAGNET - FOR AGUS 7 MECHANICAL	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	50,000.00	50,000.00

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS

SPARES

MECHANICAL SPARE PARTS

FILTER,GOVERNOR, 10 MICRONS - FOR AGUS 7 MECHANICAL	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	120,000.00	120,000.00
GASKET, CORK - RUBBERIZED, 3/4 IN X 1M X 2M,FOR AGUS 7 EE/IC	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	175,000.00	175,000.00
GASKET, CORK - 3/8 IN X 1 X 2M, RUBBERIZED, FOR AGUS 7 EE/IC	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	225,000.00	225,000.00
GATE VALVE, 400 PSI, SIZE:10 IN. - FOR AGUS 6 MECHANICAL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	2,040,000.00	2,040,000.00
GAUGE PRESSURE, 0-1000MM, WATER - FOR 6 MECHANICAL	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	370,200.00	370,200.00
GAUGE PRESSURE, 0-50KG/CM2 - FOR AGUS 6 MECHANICAL	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	300,000.00	300,000.00
GENERATOR DIFFERENTIAL RELAY-MULTIFUNCTION, FOR GENERATOR SYSTEM- UNITS 1 & 2; 34.5MW - FOR AGUS 6 IC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	880,000.00	880,000.00
GROUNDING CABLE - FOR AGUS 6 ELECTRICAL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	498,000.00	498,000.00
INDUCTION MOTOR - FOR AGUS 7 EE & IC	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	900,000.00	900,000.00
INSULATION PAPER - NOMEX, BEARING TABLE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	500,000.00	500,000.00
INSULATION SHEETS - MYLAR, BEARING TAB	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	500,000.00	500,000.00
LOWER THRUST BEARING, FOR UNIT 4 - FOR AGUS 6 MECHANICAL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	20,000,000.00	20,000,000.00
O-RING 6MM X 10MM - AG7 ME	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	250,000.00	250,000.00
O-RING CORD, 4MM X 10.0MM - FOR AGUS 7 MECHANICAL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	220,000.00	220,000.00
OIL LEVEL TRANSFORMER - FOR AGUS 6 IC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	990,000.00	990,000.00
PACKING 140MM X 160MM X 12MM - AG7 ME	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	160,000.00	160,000.00
POSITION SENSOR, WICKET GATE - FOR AGUS 6 IC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	940,000.00	940,000.00
POTENTIAL TRANSFORMER, 13.8KV - FOR AGUS 6 EE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 -	998,000.00	998,000.00

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS

SPARES

SPARE PARTS - ELECTRICAL

P2

PRESSURE SWITCH - FOR AGUS 6 IC	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	500,000.00	500,000.00
PRINTED CIRCUIT BOARD (PCB) FOR UNIT 4 EXCITER - FOR AGUS 6 IC	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	900,000.00	900,000.00
PUMP DEWATERING - FOR AGUS 7 MECHANICAL	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	1,006,001.00	1,006,001.00
PUMP MOTOR - BUTTERFLY OIL, PUIMP, FOR AGUS 7 EE/IC	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	360,000.00	360,000.00
PUMP,OIL, B.V. (OEM), 21KW, 60HZ, 3 PHASE, 21KW, 60HZ, 3 PHASE - MOTOR, FOR AGUS 7 ME	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	360,000.00	360,000.00
RELAYS, PROTECTION - FOR AGUS 6 IC	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	1,000,000.00	1,000,000.00
ROLLER SHAFT, STAINLESS - 30 X 150MM DIA., FOR AGUS 6 MECHANICAL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,960,000.00	1,960,000.00
SHEAR PINS - FOR AGUS 6 MECHANICAL	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	432,000.00	432,000.00
SLIP RING - W/CARBON BRUSH HOLDER W/RING BUS CONNECTOR(OEM)A6E	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	17,459,000.00	17,459,000.00
SURGE CAPACITOR,13.8KV - FOR AGUS 6 ELECTRICAL	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	495,000.00	495,000.00
SURGE SUPPRESSOR - FOR AGUS 6 IC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	980,000.00	980,000.00
SWITCHES, 13.8KV/440V - FOR AGUS 6 IC	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	750,000.00	750,000.00
TEMPERATURE, METERS - POWER, FOR AGUS 6 IC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	2,400,000.00	2,400,000.00
TEMPERATURE, METERS - TURBINE, FOR AGUS 6 IC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	3,600,000.00	3,600,000.00
THERMOMETER LIQUID FILLED, DIAL - FOR AGUS 6 IC	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	1,000,000.00	1,000,000.00
TRANSFORMER 87 T RELAY - FOR AGUS 6 IC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	880,000.00	880,000.00
TRANSFORMER CURRENT, 138KV - FOR AGUS 6 EE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	995,000.00	995,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS

SPARES

SPARE PARTS - ELECTRICAL

TRANSFORMER, DISTRIBUTION - AG6 EE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	460,000.00	460,000.00
TURBINE - GOVERNOR MOD - MODUDE, FOR AGUS 6 IC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	900,000.00	900,000.00
UPPER THRUST BEARING, FOR UNIT NO. 3 & 5 - AG6 ME	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	24,000,000.00	24,000,000.00
VALVE - 10 INCH , FOR AGUS 7 MECHANICAL	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	300,000.00	300,000.00
VALVE ACTUATOR, 10 IN. DIA - FOR AGUS 6 MECHANICAL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	6,504,000.00	6,504,000.00
VALVE, CHECK, 6 IN. DIA - FOR AGUS 6 MECHANICAL	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	120,000.00	120,000.00
VALVE, CHECK, 8 IN. DIA - FOR AGUS 6 MECHANICAL	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	150,000.00	150,000.00
VALVE, GATE, 12 INCHES - FOR AGUS 6 MECHANICAL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,920,000.00	1,920,000.00
VALVE, MOTORIZED, BY PASS - FOR AGUS 7 MECHANICAL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,500,000.00	1,500,000.00
WIRE, 600V, INSULATED - FOR AGUS 6 IC	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	1,000,000.00	1,000,000.00

SPARES - TOTAL 151,020,251.00

WORK ORDER

ENHANCEMENT/EXPANSION OF CCTV SYSTEM OF AGUS 6/7 HEPC	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	924,530.00	924,530.00
INSTN OF AUTOMATIC FIRE SUPPRESSION SYS ON POWER TRANSFORMERS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	9,500,000.00	9,500,000.00
INSTN OF AUTOMATIC FIRE SUPPRESSION SYS AT CONTROL ROOMS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	9,000,000.00	9,000,000.00
REHAB/PLASTERING OF AG6 DAM-PHASE 1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	10,150,000.00	10,150,000.00
SLOPE PROTECTION-PHASE 1	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	20,000,000.00	20,000,000.00
ASPHALTING OF ACCESS ROAD AT AGUS 6 DAM	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	5,000,000.00	5,000,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS												
WORK ORDER												
	REHAB/RIPRAPPING EMBANKMENT OF AGUS 7		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	5,000,000.00		5,000,000.00	
WORK ORDER - TOTAL							59,574,530.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION

GENERAL PLANT EQUIPMENT

	SCANNER - LARGE FORMAT, 42 IN. W/ DEDICATED PC/WORKSTATION	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	609,000.00		609,000.00	
	DATA RECORDER - VIDEO (NVR/DVR), FOR CCTV	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	150,000.00		150,000.00	
	MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	75,000.00		75,000.00	
	CLAMP AMMETER TESTER - ABSOLUTE MAX AC CURRENT MEASUREMENT 600A AC, ABSOLUTE MAX. AC VOLTAGE MEASUREMENT 600V AC, ABSOLUTE MAX. RESISTANCE MEASUREMENT 200 OHMS, AC CURRENT MEASUREMENT RESOLUTION 100MA AC,DIGITAL CLAMP METE	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	17,000.00		17,000.00	
	MULTIMETER, DIGITAL - MEASURES: VOLTAGE AC&DC, CURRENT AC&DC, RESISTANCE CAPACITANCE, FREQUENCY TEMPERATURE, ENG1010-1 TO 1000V CAT III, ENG1010-1 TO 600V CAT IV	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	40,000.00		40,000.00	
	CAMERA - DOCUMENT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	63,000.00		63,000.00	
	DRONE - ULTRASONIC COLLISION PREVENTION, 4K HD 30 -60 FPS,	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	100,000.00		100,000.00	
	FIRE EXTINGUISHER - PORTABLE, CLEAN AGENT	SHOPPNG 52.1(B)	03/21/19			06/19/19	07/05/19	PSALM-2019 - P3	440,000.00		440,000.00	
	WELDING GEAR	SHOPPNG 52.1(B)	03/21/19			06/19/19	07/05/19	PSALM-2019 - P3	100,000.00		100,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,594,000.00					

JOB ORDER
1-OP

	BATTERY ALKALINE SIZE AA - (PO#8222)	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	1,920.00		1,920.00	
	CALCULATOR SCIENTIFIC, POCKET SIZE, 12 DIGITS,FX570ES - (PO#8221)	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	2,300.00		2,300.00	
	CLIP BINDER, BULLDOG, 1.25MM CAPACITY - (PO#8221)	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	125.00		125.00	
	CLIP BINDER, GEM TYPE, JUMBO 48MM, 100S/BOX - (PO#8221)	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	400.00		400.00	
	CORRECTION TAPE, DISPOSABLE, USABLE LGTH OF 3MTR - (PO#8221)	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	1,700.00		1,700.00	
	ENVELOP, BROWN LONG, KRAFT - (PO#8221)	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	175.00		175.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION

JOB ORDER
1-OP

FASTENER, PAPER PLASTIC, 50SETS/ BOX FOLDER - (PO#8221)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	640.00	640.00	
FOLDER PRESSBOARD, PLAIN LEGAL - (PO#8222)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,400.00	1,400.00	
GLUE GUN - BIG HEAVY DUTY	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	555.00	555.00	
GLUE, ALL PURPOSE, 300 GRAMS/MIN - (PO#8222)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	240.00	240.00	
MOROCCO/FANCY LEGAL SIZE COLOR GREEN - (PO#8221)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	855.00	855.00	
PAPER MULTI COPY, GSM80, 210MM X 297MM(A4) - (PO#8222)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,880.00	5,880.00	
PAPER MULTICOPY, GSM 80, SIZEA3 - (PO#8221)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,800.00	1,800.00	
PAPER MULTIPURPOSE, 210MM X 297MM (A4) 70 GSM - (PO#8210)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,690.00	9,690.00	
PAPER STICKER, A4 COLOR GREEN,ORANGE,YELLOW - (PO#8222)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	360.00	360.00	
PAPER, MULTIPURPOSE, LEGAL - (PO#8210)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00	
POST IT NOTE, SIGN HERE, FLAG DESIGN - (PO#8222)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	900.00	900.00	
SCISSOR, OFFICE TYPE, HD - (PO#8222)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	170.00	170.00	
STAPLER, PAPER FASTENING, OFFICE TYPE HD, STANDARD - (PO#8222)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	490.00	490.00	
AUDITORS' MEALS, TRANSP&ACCOM - AIRFARE, HOTEL BILLS & TRANSP	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	125,000.00	125,000.00	
BINDER - STRIP, 1 DIA.	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,100.00	2,100.00	
BOARD - CLIP, LONG, ASSORTED COLORS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00	
FASTENER - PAPER, PASTIC 20 INCH LONG	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00	
FOLDER - PRESSBOARD, PLAIN, LEGAL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 -	15,000.00	15,000.00	

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION

JOB ORDER

1-OP IMS CERTIFICATION (QMS, ENVIRONMENTAL, OHSAS)

P1

FOLDER - TAGBOARD, LEGAL SIZE

SHOPPNG 52.1(B) 10/19/18

01/17/19 02/02/19

PSALM-2019 - P1 7,000.00 7,000.00

HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP

SHOPPNG 52.1(B) 10/19/18

01/17/19 02/02/19

PSALM-2019 - P1 225,000.00 225,000.00

INK CARTRIDGE - 350, EPSON, T6932, CYAN

SHOPPNG 52.1(B) 10/19/18

01/17/19 02/02/19

PSALM-2019 - P1 9,000.00 9,000.00

INK CARTRIDGE - 350ML, EPSON, T6931, PHOTO BLACK

SHOPPNG 52.1(B) 10/19/18

01/17/19 02/02/19

PSALM-2019 - P1 9,000.00 9,000.00

INK CARTRIDGE - 350ML, EPSON, T6933, MAGENTA

SHOPPNG 52.1(B) 10/19/18

01/17/19 02/02/19

PSALM-2019 - P1 9,000.00 9,000.00

INK CARTRIDGE - 350ML, EPSON, T6934, YELLOW

SHOPPNG 52.1(B) 10/19/18

01/17/19 02/02/19

PSALM-2019 - P1 9,000.00 9,000.00

INK CARTRIDGE - 350ML, EPSON, T6935, MATTE BLACK

SHOPPNG 52.1(B) 10/19/18

01/17/19 02/02/19

PSALM-2019 - P1 9,000.00 9,000.00

INK TANK - PFI 8307C-CYAN, 330ML FOR CANON IPF841

SHOPPNG 52.1(B) 10/19/18

01/17/19 02/02/19

PSALM-2019 - P1 8,500.00 8,500.00

INK TANK - PFI 830M-MAGENTA, 330ML, FOR CANON IPF841

SHOPPNG 52.1(B) 10/19/18

01/17/19 02/02/19

PSALM-2019 - P1 17,000.00 17,000.00

INK TANK - PFI 830MBK-MATT BLACK, 330ML, FOR CANON IPF841

SHOPPNG 52.1(B) 10/19/18

01/17/19 02/02/19

PSALM-2019 - P1 17,000.00 17,000.00

INK TANK - PFI 830MBK-PHOTO BLACK, 330ML, FOR CANON IPF841

SHOPPNG 52.1(B) 10/19/18

01/17/19 02/02/19

PSALM-2019 - P1 17,000.00 17,000.00

INK TANK - PFI 830Y-YELLOW, 330ML, FOR CANON IPF841

SHOPPNG 52.1(B) 10/19/18

01/17/19 02/02/19

PSALM-2019 - P1 8,500.00 8,500.00

PAPER - MULTICOPY, 210MM X 297MM (A4)

SHOPPNG 52.1(B) 10/19/18

01/17/19 02/02/19

PSALM-2019 - P1 20,000.00 20,000.00

PAPER - MULTICOPY, SIZE A3

SHOPPNG 52.1(B) 10/19/18

01/17/19 02/02/19

PSALM-2019 - P1 15,750.00 15,750.00

PAPER - PHOTO, SIZE: A4, 20 PCS./PACK

SHOPPNG 52.1(B) 10/19/18

01/17/19 02/02/19

PSALM-2019 - P1 1,500.00 1,500.00

PAPER - ROLL, PLAIN, 24 INCH X 150 FT, 80 GSM

SHOPPNG 52.1(B) 10/19/18

01/17/19 02/02/19

PSALM-2019 - P1 45,000.00 45,000.00

PAPER - ROLL, PLAIN, 42 INCH 150 FT, 80 GSM

SHOPPNG 52.1(B) 10/19/18

01/17/19 02/02/19

PSALM-2019 - P1 63,000.00 63,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION

JOB ORDER

1-OP	IMS CERTIFICATION (QMS, ENVIRONMENTAL, OHSAS)											
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	45,600.00	45,600.00		
	PUNCHER PAPER - HEAVY DUTY.	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	728.00	728.00		
	RJO-CONVERSION OF PLANS&DWGS - P 465 X 2 ENCODERS X 10MOS	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	320,000.00	320,000.00		
	STAMP PAD INK - PURPLE OR VIOLET	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	250.00	250.00		
	SURVEILLANCE AUDIT - CONTRACT LOT	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	360,000.00	360,000.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	8,000.00	8,000.00		
	TRASH BAG - PLASTIC, BLACK	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	70,000.00	70,000.00		
	WORKERS JACKET - IMS CERTIFICATION (QMS, ENVIRONMENTAL, OHSAS)	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	79,800.00	79,800.00		
10-OP	SUPPLY & INSTN OF ENVIRONMENTAL SIGNAGES											
	SUP & INSTN OF ENVNTL SIGNAGES - MATERIALS AND LABOR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	80,357.00	80,357.00		
11-OP	IMPROVEMENT OF ENVIRONMENTAL FACILITY STOCKROOM											
	IMPRV OF ENVTL FACILTY STOCKRM - MATERIALS AND LABOR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	200,000.00	200,000.00		
2-OP	DISPOSAL OF POLYCHLORINATED BIPHYNELS (PCB)											
	PCB DISPOSAL - CONTRACT COST	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	618,214.00	618,214.00		
3-OP	MAINT. OF FIBER OPTIC BACKBONE OF AGUS 6/7											
	RJO:REP/MAINT. OF FO BACKBONE - CONTRACT COST	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	357,143.00	357,143.00		
4-OP												
	RJO: EMERGENCY EVACUATION PLAN - (PO#8130)	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	298,000.00	298,000.00		
	REPAIR OF CCTV SYSTEM - MATERIALS & LABOR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	682,000.00	682,000.00		
5-OP	DEVELOPMENT OF AGUS 6/7 OPERATION INFORMATION SYS											
	DEV. OF AG 6/7 OPN INFO. SYS - MATERIALS & LABOR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	500,000.00	500,000.00		

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6-OP	CONDUCT OF VARIOUS REGULATORY TESTS (WEM,OHC, ETC)											
	INSP.,TSTNG&CERT.OF OHC,GC,BT - CONDUCT OF VARIOUS REGULATORY TESTS (WEM,OHC, ETC)	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	170,000.00	170,000.00		
	OIL& GREASE ANALYSIS - CONDUCT OF VARIOUS REGULATORY TESTS (WEM,OHC, ETC)	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00		
	WATER POTABILITY TESTING - CONDUCT OF VARIOUS REGULATORY TESTS (WEM,OHC, ETC)	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	60,000.00	60,000.00		
	WORK ENVIRONMENT MEASUREMENT - CONDUCT OF VARIOUS REGULATORY TESTS (WEM,OHC, ETC)	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	95,200.00	95,200.00		
7-OP	SUPPLY OF LABOR & MATERIALS FOR SAFETY SIGNAGES											
	RJO: SAFETY SIGNAGES - 1 LOT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	267,857.00	267,857.00		
8-OP	SUPPLY&INSTN OF OIL/CHEMICAL SPILL KIT& ABSORBENTS											
	SUPPLY&INSTN OF OIL/CHEM SPIL - MATERIALS AND LABOR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	200,000.00	200,000.00		
9-OP	SUPPLY&INSTN OF TRASH BIN W/ WHEEL &STEEL SUPPORT											
	SUP&INSTN OF TRASH BIN W/WHEEL - MATERIALS & LABOR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	100,000.00	100,000.00		
JOB ORDER - TOTAL							5,198,099.00					
LICENSES												
	LICENSES	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	35,000.00	35,000.00		
LICENSES - TOTAL							35,000.00					
MATERIALS AND EQUIPMENT												
	LIFE RING/BUOY	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	88,000.00	88,000.00		
	RAIN BOOTS - DURABLE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	60,000.00	60,000.00		
	RAIN COATS WATERPROOF - UPPER & LOWER	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	120,000.00	120,000.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	200,000.00	200,000.00		
	SAFETY SHOES	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	720,000.00	720,000.00		
	STEEL TAPE - 5M	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	8,000.00	8,000.00		
MATERIALS AND EQUIPMENT - TOTAL							1,196,000.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT

ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00
CABLE - UTP, CAT6, 305M/REEL, LENGTH, 100% COPPER, 250MHZ BANDWIDTH	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	14,000.00	14,000.00
CABLE TIE - PLASTIC, 6	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	750.00	750.00
CABLE TIE - PLASTIC, 8	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	900.00	900.00
CLOTH - FLANELLA	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00
CRIMPING TOOL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,000.00	9,000.00
FILM - LAMINATION POUCH	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,000.00	4,000.00
SWITCH HUB - DESKTOP, GIGABIT, COMPUTER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,350.00	10,350.00

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL 50,000.00

OPERATION AND MAINTENANCE - COMPUTERS

BATTERY - FOR LAPTOP	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	14,800.00	14,800.00
FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 9-1/2 , 2000 SHEETS/BOX	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	15,000.00	15,000.00
INK CARTRIDGE - BLACK, EPSON, T6641	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00
INK CARTRIDGE - BLACK, HP D2660, NO. 60	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	21,000.00	21,000.00
INK CARTRIDGE - CYAN, EPSON, T6442	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00
INK CARTRIDGE - HP 51645A (HP 45), BLACK, FOR HP DESKJET 710C, 720C, 820CXI, 830C, 850C, 870CXI, 880C, 890C, 895CX	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,200.00	7,200.00
INK CARTRIDGE - HP C6578A/D (HP 78), TRICOLOR, FOR HP DESKJET 920C, 930C, 948C, 950C, 960C, 970CXI, 990CXI, 1180C,	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	8,400.00	8,400.00
INK CARTRIDGE - HP C8727AA (HP 27), BLACK, 10ML, FOR HP DESKJET 3320, 3325, 3420, 3535, 3550, 3650, 3744, 3745, 38	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00
INK CARTRIDGE - HP C8728AA (HP 28), TRI-COLOR, FOR HP DESKJET 3320, 3325,	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 -	4,600.00	4,600.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION

OPERATION AND MAINTENANCE - COMPUTERS

3420, 3535, 3550, 3650, 3744, 3745, 3845

P1

INK CARTRIDGE - HP C9351AA (HP 21), BLACK, FOR HP DESKJET 3920, 3940, HP PSC 1410, 1402	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	8,000.00	8,000.00	
INK CARTRIDGE - HP C9352AA (HP 22), TRI-COLOR, FOR HP DESKJET 3920, 3940, HP OFFICEJET 5610, HP PSC 1410, 1402	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	8,000.00	8,000.00	
INK CARTRIDGE - MAGENTA, EPSON, T6443	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00	
INK CARTRIDGE - YELLOW, EPSON, T6644	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00	
KEYBOARD - DESKTOP	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,400.00	2,400.00	
MOUSE - OPTICAL, USB CONECTION TYPE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00	
RIBBON CARTRIDGE - EPSON C13SO15506 (7753) FABRIC, FOR PRINTER LQ 300/300+II & 580	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,550.00	2,550.00	
RIBBON CARTRIDGE - EPSON C13SO15568, COLOR, FOR PRINTER LX-300	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,400.00	2,400.00	
RIBBON CARTRIDGE - EPSON C13SO15587, BLACK FOR PRINTER DLQ-3000/3000+/3500	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,500.00	7,500.00	
RIBBON CARTRIDGE - FOR EPSON FX 2175	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,800.00	4,800.00	
TONER - LASERJET PRO M252N HP BLACK CF400A	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	28,000.00	28,000.00	
TONER - LASERJET PRO M252N HP CF403A	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	30,000.00	30,000.00	
TONER - LASERJET PRO M252N HP CYAN CF401A	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	30,000.00	30,000.00	
TONER - LASERJET PRO M252N HP YELLOW CF402A	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	30,000.00	30,000.00	
TONER CARTRIDGE - 131A CF210A, BLACK	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,200.00	9,200.00	
TONER CARTRIDGE - CANON, C-EXV33 (2785B002AA), GENUINE BLACK	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	18,000.00	18,000.00	
TONER CARTRIDGE - CF281A HP LASERJET M605	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	86,400.00	86,400.00	

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION

OPERATION AND MAINTENANCE - COMPUTERS

TONER CARTRIDGE - EPSON C13SO15505 FOR PRINTER DFX-9000	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00
TONER CARTRIDGE - FOR FAX MACHINE PANASONIC KX-MB2170	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,000.00	9,000.00
TONER CARTRIDGE - HP 131A, CYAN	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	11,200.00	11,200.00
TONER CARTRIDGE - HP 131A, MAGENTA	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	11,200.00	11,200.00
TONER CARTRIDGE - HP 131A, YELLOW	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	11,200.00	11,200.00
TONER CARTRIDGE - HP CE255A, BLACK, FOR HP LASERJET P3010 PRINTER SERIES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,600.00	12,600.00
TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	42,000.00	42,000.00
TONER CARTRIDGE - HP CE390A, BLACK, FOR HP LASERJET ENTERPRISE 600, M601, 600, M602, 600, M603, M4555 MFP SERIES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	22,400.00	22,400.00
TONER CARTRIDGE - HP Q5949A, BLACK, FOR HP LASERJET 1160, 1320 PRINTER SERIES, 3390, 3392 ALL-IN-ONE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	26,000.00	26,000.00
TONER CARTRIDGE - HP, LJ ENTERPRISE, M607 CF237A, BLACK	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	28,000.00	28,000.00
TONER CARTRIDGE - KX- FAT411E	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,000.00	9,000.00
TONER CARTRIDGE - PANASONIC, KX FAT472	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,000.00	9,000.00
TONER CARTRIDGE - SAMSUNG PART NO. MLTD101S	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	32,000.00	32,000.00
TONER CARTRIDGE - TN118 FOR DEVELOPER INEO 226	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	39,600.00	39,600.00
TONER, CARTRIDGE - HP# 83A (BLACK)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	33,600.00	33,600.00

OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 653,250.00

TRAINING AND EDUCATION

BLS & FIRST AID TRAINING, RED CROSS TRAINORS - P700/PAX	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	70,000.00	70,000.00
BOSH TRAINING, DOLE ACCREDITED TRAINORS - P6,550/PAX	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 -	65,500.00	65,500.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION

TRAINING AND EDUCATION

								P1				
	COSH TRAINING, DOLE ACCREDITED TRAINORS - P7,500/PAX	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	7,500.00	7,500.00		
	HAZWASTE AWARENESS SEMINAR, DENR ACCREDITED TRAINORS - P1500/PAX	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	150,000.00	150,000.00		
	IMS TRAINING/PLANNING/MEETINGS - MEALS/EXPENSES - P100/PAX/TRAININGS	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	445,400.00	445,400.00		
	IMS TRANSITION TRAINING, IMS ACC. CONSULTANT/TRAINORS - P1,400/PAX	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	49,000.00	49,000.00		
	INTERNAL AUDITORS REFRESHER TRAINING, IMS ACC. CONSULTANT/TRAINOTS - P1,400/PAX	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	49,000.00	49,000.00		
	OIL SPILL DRILL, DENR ACCREDITED TRAINORS - P1000/PAX	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	100,000.00	100,000.00		

TRAINING AND EDUCATION - TOTAL 936,400.00

WORK ORDER

	UPGRADE & SERVICING OF FIRE DETECTION & ALARM SYS @ AGUS 7 HEPC(PO8168 - UPGRADE & SERVICING OF FIRE DETECTION & ALARM SYS @ AGUS 7 HEPC(PO8168	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	984,000.00		984,000.00		
	IMPROVEMENT OF HAZARDOUS WASTE FACILITY BUILDING	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	2,950,000.00		2,950,000.00		
	UPGRADE & SERVICING OF FIRE DETECTION & ALARM SYS @ AGUS 6/7 HEPC	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	2,091,470.00		2,091,470.00		
	INSTALLATION OF DIGITAL ENTRY-INTLGNT SYSTM OF AGUS 6 & 7 CONTROL RMS	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	980,000.00		980,000.00		

WORK ORDER - TOTAL 7,005,470.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644012 - AGUS 6&7 HPP OPERATIONS DIVISION												
GENERAL PLANT EQUIPMENT												
	TABLE - OFFICE, L-TYPE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	60,000.00		60,000.00	
	CLEANER - HEAVY DUTY VACUUM CLEANER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	75,000.00		75,000.00	
	TESTER, MULTI, ELECTRICAL TOOLS - DIGITAL MULTITESTER		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	90,000.00		90,000.00	
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	717,700.00		717,700.00	
	OIL PUMP - OIL TRANSFER PUMP TROLLEY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	150,000.00		150,000.00	
	RADIO - BASE RADIO STATION WITH ANTENNA AND 1 HANDHELD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	175,000.00		175,000.00	
	REFRIGERATOR - 8 CU. FT.		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	17,000.00		17,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,284,700.00					
JOB ORDER												
1-OP	OPNS OF AG6 PANELBOARD CONTROL											
	CLOTH - FLANELLA		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	8,000.00	8,000.00		
	DISPERSANT - OIL		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	45,000.00	45,000.00		
	DISTILLED WATER - OPNS OF AG6 PANELBOARD CONTROL		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00		
	LAMP - PILOT, 120V AC		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00		
10-OP	OPERATIONS & MAINT. OF GENSET FOR AG67 GEN UNITS											
	FUEL - DIESEL		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	900,000.00	900,000.00		
2-OP	OPNS OF AG7 EMERG DSL ENG/ STN BATT/ HSK											
	DISTILLED WATER - OPNS OF AG7 EMERG DSL ENG/ STN BATT/ HSK		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00		
	GLOVES - COTTON		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,250.00	3,250.00		
	GREASE - ALL PURPOSE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	30,000.00	30,000.00		

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644012 - AGUS 6&7 HPP OPERATIONS DIVISION

JOB ORDER

2-OP	OPNS OF AG7 EMERG DSL ENG/ STN BATT/ HSK											
	OPNS OF AG7 EMERG DSL ENG/ STN BATT/ HSK - BATTERY	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	20,016.00	20,016.00		
	RAGS - WASTE RAG	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	2,600.00	2,600.00		
3-OP	OPNS OF AG6 GEN. BNCH CONT S/B STN SVC											
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	46,000.00	46,000.00		
	OPNS OF AG6 GEN. BNCH CONT S/B STN SVC - OIL FILTER ELEMENT	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	53,700.00	53,700.00		
	RAGS - WASTE RAG	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00		
4-OP	OPNS OF AG7 TURBINE AUXILIARIES											
	DISPERSANT, OIL - OPNS OF AG7 TURBINE AUXILIARIES	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	135,000.00	135,000.00		
	LUBRICANT - GREASE, SYNTHETIC, CALCIUM SULFONATE , WATER RESISTANT PREMALUBE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	36,000.00	36,000.00		
	MASK - DUST	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00		
5-OP	OPN & MAINT. OF AGUS 6 SPILLWAY & INTAKE GATES											
	OM OF A6 S-WAY & INTAKE GATES - LABOR AND SERVICES	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	900,900.00	900,900.00		
6-OP	TOPPING-UP OF TRANSFORMER OIL AT AGUS 7											
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		PSALM-2019 - P1	910,000.00	910,000.00		
7-OP	TOPPING OF TRANSFORMER AT AGUS 6											
	OIL - HYDRAULIC ISO VG 68	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		PSALM-2019 - P1	1,612,000.00	1,612,000.00		
8-OP	TOPPING OF AGUS 7 HEP HYRAULIC OIL											
	OIL, HYDRAULIC - EP77	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		PSALM-2019 - P1	1,316,000.00	1,316,000.00		
9-OP	TOPPING OF AGUS 6 HEP HYDRAULIC OIL											
	HYDRAULIC OIL - NO. 68	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19		PSALM-2019 - P1	1,540,000.00	1,540,000.00		

JOB ORDER - TOTAL 7,582,466.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644012 - AGUS 6&7 HPP OPERATIONS DIVISION

MATERIALS AND EQUIPMENT

BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	13,596.00	13,596.00
CHAIR - EXECUTIVE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00
CHAIR - STEEL (AIRPORT)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00
CHAIR, OFFICE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	32,500.00	32,500.00
CLOCK, DIGITAL - LED, WITH DATE LARGE DISPLAY, AUTO UPDATE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00
COIL - ELECTRIC CALROD	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00
FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,950.00	1,950.00
MOP, FLOOR - MOP, FLOOR	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,800.00	4,800.00
PERCOLATOR/THERMOS - 3.0 LITERS CAPACITY	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00
RICE COOKER - 10-14 CUPS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,500.00	1,500.00
SOFA - 4-SEATER, SOFT CUSHION, LEATHERETTE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	15,000.00	15,000.00
TESTER - DIGITAL MULTIMETER 10A ACDC 1000V ACDC	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	20,000.00	20,000.00
WATER DISPENSER - HOT AND COLD	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,750.00	7,750.00

MATERIALS AND EQUIPMENT - TOTAL 132,096.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

GENERAL PLANT EQUIPMENT

CABLE CUTTER - CABLE CUTTER FOR MULTI-CORE CABLES, HYDRAULIC A6E	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	80,000.00	80,000.00
CALIBRATOR - TEMP, DRY BLOCK	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	75,000.00	75,000.00
CALIPER - DIGIMATIC, RETENTION	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	179,005.00	179,005.00
CAMERA - DIGITAL A6 OFFICE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	80,000.00	80,000.00
CHAIN BLOCK - BLOCK, 5 TONS, AG6 GS	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	90,000.00	90,000.00
CHAINSAW, POWER - 12 AMP CORDED ELECTRIC CHAINSAW 18 IN., AG6 GS	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	40,000.00	40,000.00
CHARGER, BATTERY - 12/24 VDC, 220 VAC	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	480,000.00	480,000.00
CHARGER, BATTERY - A6IC	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	200,000.00	200,000.00
CLAMP AMMETER TESTER - A7 EE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	120,000.00	120,000.00
CLEANER - RETENTION, VACUUM CLEANER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	179,005.00	179,005.00
COMPRESSOR UNIT - COMPRESSOR UNIT, A7ME	PUBLIC BIDDING	10/19/18	11/14/18		01/17/19	02/02/19	PSALM-2019 - P1	1,250,000.00	1,250,000.00
CRIMPING TOOL - HYDRAULIC, MINI HANDHELD, A6E	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	50,000.00	50,000.00
DRILL - A6E IMPACT, CORDED 240V, 1.1 KW, W/ DRILL BIT SET	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	180,000.00	180,000.00
DRILL - A6E IMPACT, CRDLESS, 18V LI-ION KYLS, 5AH W/ DRILL	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	160,000.00	160,000.00
FIBER OPTIC TOOL KIT - PVC ELECTRICAL TYPE, TRI-HOLE FIBER STRIPPER A6IC	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	150,000.00	150,000.00
FLASHLIGHT - 32000 LUMENS LED, 806 METERS, WATERPROOF	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	81,000.00	81,000.00
GRINDER - A6E ANGLE, 240V, 1.5 KW, WITH BLADE AND CUTTER SET	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	180,000.00	180,000.00
HAMMER - A6GS JACK, DEMOLITION	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	70,000.00	70,000.00

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

GENERAL PLANT EQUIPMENT

HYDRAULIC, LIFT - A6GS HEAVY DUTY HYDRAULIC LIFTING TABLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	190,000.00	190,000.00
JACK - HYDRAULIC JACKING MECHANISM, AG6 ME	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	980,000.00	980,000.00
LIFT - A6E MOBILE, SLF PRPLD HYDRAULIC SCISSOR, 14 METER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,417,990.00	1,417,990.00
LIGHT - A6E SITE, RECHARGEABLE LED, 30 W, 3000 LUMENS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	85,000.00	85,000.00
MECHANICAL TOOLS - HEAVY DUTY W/ BOX A7	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	990,000.00	990,000.00
MULTI-TESTER - PORTABLE, DIGITAL A7E	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	120,000.00	120,000.00
PIPE THREADER SET - PIPE THREADER SET, A6ME	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	50,000.00	50,000.00
PRESSURE CALIBRATOR - AG6 IC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	900,000.00	900,000.00
PRUNER, POLE - A6GS W/ PETROL ENGINE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	80,000.00	80,000.00
PUMP - VERTICAL, 1000GPM, AG7 ME	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	1,720,000.00	1,720,000.00
RADIO, VHF - BASED RADIO WITH ANTENNA A6IC	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	980,000.00	980,000.00
RATCHET - A6GS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	70,000.00	70,000.00
SAFETY HARNESS - WHOLE BODY SUPPORT, AG6 GS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	60,000.00	60,000.00
SCANNER - DOCUMENT, A6 OFFICE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	70,000.00	70,000.00
SCANNER - THERMAL, INFRARED, HIGH RESOLUTION, A6E	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	2,000,000.00	2,000,000.00
STACKER - ELECTRIC, 2 -3 TONNER LIFTING TOOL, AG6 GS	SHOPPNG 52.1(B)	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	83,000.00	83,000.00
TESTER - INSULATION, DIGITAL A7E	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	1,600,000.00	1,600,000.00
TESTER, MULTI, ELECTRICAL TOOLS - DIGITAL MULTITESTER, VARIOUS TOOLS, A7E	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	500,000.00	500,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

GENERAL PLANT EQUIPMENT

	TOOL SET - ELECTRICAL INSTALLATION	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	400,000.00		400,000.00	
	UPS - 5KVA, ON-LINE DOUBLE CONV. ARCHITECTURE A6IC	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	490,000.00		490,000.00	
	WELDING APPARATUS - MACHINE PORTABLE, 150A, 4.7 KG, GS	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	100,000.00		100,000.00	
	WRENCH - A6E GEAR SOCKET SET, 49 PIECES, CHRME VNDIUM STL,	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	44,400.00		44,400.00	
	WRENCH - SET, AG7 ME	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	30,000.00		30,000.00	
	TESTING EQUIPMENT - VOLTAGE AND CURRENT SOURCE	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	700,000.00		700,000.00	
	DRAIN CLEANER - A6GS DECLOGGER	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	80,000.00		80,000.00	
	GENERATOR - PORTABLE GENERATOR, GS	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	100,000.00		100,000.00	
	LIFTER, DRUM - FOR AG7ME	PUBLIC BIDDING	03/02/19	03/28/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000,000.00		1,000,000.00	
	PRINTER - INKJET, AG7	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	50,000.00		50,000.00	
	PRINTER - LASERJET, HEAVY DUTY A6 OFFICE	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	100,000.00		100,000.00	
	WISE - UTILITY WORKSHOP STTNRY AG7 ME	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							18,684,400.00					

JOB ORDER
NEW1-JO

	DIVING ACTIVITY - A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	100,000.00	100,000.00		
	ACETONE - A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	40,000.00		40,000.00	
	ADHESIVE, RUBGY - A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	2,040.00		2,040.00	
	BATTERY, 9V - A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	1,600.00		1,600.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

JOB ORDER

NEW1-JO A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2

BOLT, ASSRTD SIZES - A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	50,000.00	50,000.00
BREAKER - A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	75,000.00	75,000.00
BULB - A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	70,000.00	70,000.00
CARBON REMOVER - A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	45,000.00	45,000.00
CLOTH FLANELLA - A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00
CONTACT CLEANER - A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	62,400.00	62,400.00
CUP BRUSH - A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,800.00	2,800.00
ELECTICAL WIRE - A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	60,000.00	60,000.00
GASKET MAKER, BLACK & RED - A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,500.00	10,500.00
GENERATOR CLEANER - A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	230,000.00	230,000.00
GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	230,000.00	230,000.00
GLOVES - A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,000.00	4,000.00
GREASE - A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	36,000.00	36,000.00
HAND CLEANER - A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	35,000.00	35,000.00
INSULATING VARNISH - A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	90,000.00	90,000.00
LAMP - A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	150,000.00	150,000.00
LAMP, INFRARED, 250W - A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	22,000.00	22,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

JOB ORDER

NEW1-JO A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2

LUMBER, ASSRTD SIZES - A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	8,000.00	8,000.00	
NAIL, ASSRTD SIZES - A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00	
OIL, LUBRICANT - A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	48,000.00	48,000.00	
ORING CORD - A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	300,000.00	300,000.00	
ORING CORD, SIZE: 4MM - A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	225,000.00	225,000.00	
ORING CORD, SIZE: 7MM X 15M - A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	340,000.00	340,000.00	
RJO-PAKYAW LABOR PMS FOR UNIT # 1 - A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	375,000.00	375,000.00	
RJO-PAKYAW LABOR PMS FOR UNIT # 2 - A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	375,000.00	375,000.00	
RJO-REPAIR/FAB./INSTALLATION INCLUDES MATERIALS/SERVICING - A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	195,000.00	195,000.00	
SHACKLE - A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	30,000.00	30,000.00	
SOCKET, PORCELAIN BULB - A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,250.00	5,250.00	
SOCKET, WRENCH - A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00	
STUPA - A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	43,750.00	43,750.00	
TAPE, TEFLON - A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	360.00	360.00	
TIE WIRE - A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00	
WIRE - A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	104,000.00	104,000.00	
NEW10-JO A7 GENERAL MAINTENANCE OF SPILLWAY & INTAKE									
CARBON REMOVER - A7 GENERAL MAINTENANCE OF SPILLWAY & INTAKE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	45,000.00	45,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

JOB ORDER

NEW10-JO A7 GENERAL MAINTENANCE OF SPILLWAY & INTAKE

CLOTH - A7 GENERAL MAINTENANCE OF SPILLWAY & INTAKE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00	
CONTACT CLEANER - A7 GENERAL MAINTENANCE OF SPILLWAY & INTAKE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	62,400.00	62,400.00	
GLOVES - A7 GENERAL MAINTENANCE OF SPILLWAY & INTAKE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,350.00	1,350.00	
GREASE - A7 GENERAL MAINTENANCE OF SPILLWAY & INTAKE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	36,000.00	36,000.00	
HAND CLEANER - A7 GENERAL MAINTENANCE OF SPILLWAY & INTAKE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	21,875.00	21,875.00	
RAGS - A7 GENERAL MAINTENANCE OF SPILLWAY & INTAKE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,050.00	4,050.00	
RJO- MAINT. SVCG/TUNE UP OF DSL GS - A7 GENERAL MAINTENANCE OF SPILLWAY & INTAKE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	157,182.00	157,182.00	
RJO- REPAIR OF LUBE OIL PUMP HYDRAULIC SYSTEM - A7 GENERAL MAINTENANCE OF SPILLWAY & INTAKE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	60,000.00	60,000.00	
RJO-REMOVAL OF WATERLILIES - A7 GENERAL MAINTENANCE OF SPILLWAY & INTAKE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	180,000.00	180,000.00	
RJO-REPAIR OF AGUS 7 SPILLWAY GATE - A7 GENERAL MAINTENANCE OF SPILLWAY & INTAKE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	490,000.00	490,000.00	
RJO-REPAIR/INST'N INCLUDES MATERIALS & SERVICING - A7 GENERAL MAINTENANCE OF SPILLWAY & INTAKE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	110,000.00	110,000.00	
RJO-REPAIR/INST'N. OF RAILING& RAW WATER SUPPLY OF PIPE LINE @ NATURE'S PARK - A7 GENERAL MAINTENANCE OF SPILLWAY & INTAKE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	165,000.00	165,000.00	

NEW11-JO A6 REPAIR OF SUMP PIT MOTOR & CONTROLS, AG6IC

A6 REPAIR OF SUMP PIT MOTOR & - REPAIR OF U 1&2 SUMP PIT MOTOR	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	312,500.00	312,500.00	
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NEW12-JO A6 REPAIR OF SWITCHYARD AC DISTRIBUTION SUPPLY, AG6IC

A6 REPAIR OF SWITCHYARD AC DIS - REHAB OF SY AC DIST. SUPPLY	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	196,429.00	196,429.00	
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NEW13-JO A7 REFURBISH OF AGUS 7 EE UTILITY ROOM

A7 REFURBISH OF AGUS 7 EE UTIL - REFURBISH OF AG7 EE UTILITY RM	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	178,571.00	178,571.00	
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NEW14-JO A7 SUPPLY/INSTN OF PERIMETER LIGHTS

A7 SUPPLY/INSTN OF PERIMETER L - SUPP/INSTN OF PERIMETER LIGHTS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	267,857.00	267,857.00	
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NEW15-JO	A7 REPAIR/REARRANGE OF EXISTING WIRE & CABLE TRENCH W/ COVER ALONG TAILRACE											
	A7 REPAIR/REARRANGE OF EXISTIN - REPAIR/REARRANGE OF EXISTING	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	223,214.00	223,214.00		
NEW17-JO	A7 REPAIR OF HYDRAULIC SPILLWAY GATES 1, 2, & 3											
	A7 REPAIR OF HYDRAULIC SPILLWA - REP OF HYDRAULIC SW GATES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	848,214.00	848,214.00		
NEW18-JO	A7 REPAIR OF WATER PIPE LEAK AT CABLE GALLERY											
	A7 REPAIR OF WATER PIPE LEAK A - REP OF WATER PIPE LEAK	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	625,000.00	625,000.00		
NEW19-JO	A6 HAULING OF BOULDERS											
	A6 HAULING OF BOULDERS - HAULING OF BOULDERS	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	446,429.00	446,429.00		
NEW2-JO												
	BRUSH - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	1,050.00	1,050.00		
	METER, 3 PHASE - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	120,000.00	120,000.00		
	RJO- REPAIR OF AIRCON - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	150,000.00	150,000.00		
	ACETYLENE, CONTENT ONLY - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	20,000.00	20,000.00		
	ADHESIVE, 401 - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	27,840.00	27,840.00		
	ADHESIVE, 495 - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	18,560.00	18,560.00		
	AIR FILTER - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	3,600.00	3,600.00		
	BAR - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	27,750.00	27,750.00		
	BIT, CARBIDE ASSORTED SIZES - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	30,000.00	30,000.00		
	BIT, TOOL ASSORTED SIZES - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	25,000.00	25,000.00		
	BOLT, ASSORTED SIZES - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	50,000.00	50,000.00		
	BRUSH, 2" - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	550.00	550.00		
	BRUSH, 4" - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	1,500.00	1,500.00		
	BULB - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	95,000.00	95,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

JOB ORDER

NEW2-JO A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES

CARBON REMOVER - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	48,000.00	48,000.00
CLOTH - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	20,000.00	20,000.00
CONTACT CLEANER - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	48,000.00	48,000.00
CONVERTER, MEDIA, GIGABIT, FIBER - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	50,000.00	50,000.00
DIAPHRAGM - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	58,000.00	58,000.00
DISPERSANT, OIL - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	135,000.00	135,000.00
DRILL, ELECTRICAL - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,000.00	12,000.00
ELECTRODE ALL PURPOSE - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	188,000.00	188,000.00
ELECTRODE, 6011 - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	48,000.00	48,000.00
ELECTRODE, 6013 - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	48,000.00	48,000.00
ELECTRODE, 7018 - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	48,000.00	48,000.00
ELECTRODE, STAINLESS - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	140,000.00	140,000.00
ELECTRODE, STAINLESS STEEL - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	156,000.00	156,000.00
FIBRA, BOARD - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	137,500.00	137,500.00
FILE, COARSE - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00
FILE, FINE - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00
FILTER, OIL ELEMENT, N3 - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	144,000.00	144,000.00
FUEL FILTER - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 -	10,800.00	10,800.00

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JOB ORDER

NEW2-JO A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES

P1

FUSE - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,500.00	6,500.00
GASKET, 3/8 - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	90,000.00	90,000.00
GASKET, CORK RUBBERIZED, 3/4" - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	60,000.00	60,000.00
GASKET, FELT - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	48,000.00	48,000.00
GLASS, DARK 10 - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00
GLASS, DARK 11 - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00
GLASS, DARK 12 - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00
GREASE - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	26,000.00	26,000.00
GRINDER, BENCH, 7" - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00
JIG SAW W/ BLADE - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00
KIT, REPAIR - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	50,764.00	50,764.00
KNURLING TOOL - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	14,800.00	14,800.00
LUG, TERMINAL - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	50,000.00	50,000.00
OIL - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	513,600.00	513,600.00
OIL FILTER - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	25,200.00	25,200.00
ORING, SIZE 329.5 MM X7.0MM - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	380,500.00	380,500.00
OXYGEN, CONTENT ONLY - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,000.00	12,000.00

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6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

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NEW2-JO A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES

PAINT - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,750.00	12,750.00
PLATE, STEEL, 1/4" X 4 X 8" - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	30,000.00	30,000.00
PUTTY STEEL - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	32,000.00	32,000.00
RJO- REPAIR OF DAMAGE GLASS DOOR WITH SECURITY ACCESS CONTROL @ A7 CONTROL ROOM - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	250,000.00	250,000.00
RJO- REPLACEMENT OF BASEMENT CANAL COVER AT AGUS7 HEP - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	350,000.00	350,000.00
RJO-AIR COMPRESSOR CLUTCH DRIVE ASSEMBLY - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	35,000.00	35,000.00
RJO-CUTTING OF GRASSES & OTHER UNWANTED VEGETATION ALONG A6/7 SWITCHYARD - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	200,000.00	200,000.00
RJO-POWER LIGHTING ALONG A7 SPILLWAY/INTAKE - NATURES PARK - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	330,000.00	330,000.00
RJO-REPAIR/FAB./INSTALLATION INCLUDES MATERIALS & HIRING OF SKILLED WORKERS - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	67,976.00	67,976.00
SAND PAPER - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,500.00	1,500.00
SEAL - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	90,000.00	90,000.00
SEALANT - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	80,000.00	80,000.00
SWITCH, GIGABIT, ETHERNET, 8 PORTS, 10/100/1000 MBITS/ POE - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	75,000.00	75,000.00
TAPE - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	30,000.00	30,000.00
TAPE, MASKING 1" - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,050.00	1,050.00
TAPE, MICA - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	70,000.00	70,000.00
TAPE, SCOTCH - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,800.00	1,800.00
UNLOADER VALVE, SPRING - A7 GEN. MAINTENANCE OF MAJOR FACILITIES &	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 -	120,000.00	120,000.00

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NATIONAL POWER CORPORATION
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

JOB ORDER

NEW2-JO A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES

AUXILIARIES P1

WELDING ELECTRODE - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES SHOPPNG 52.1(B) 10/19/18 01/17/19 02/02/19 PSALM-2019 - P1 75,000.00 75,000.00

NEW20-JO A6GS REBLOCKING OF DAMAGED PAVEMENT

A6GS REBLOCKING OF DAMAGED PAV - REPAIR OF DAMAGED PAVEMENT NP-SMALL VAL PROC 03/02/19 05/31/19 06/16/19 PSALM-2019 - P2 178,572.00 178,572.00

NEW21-JO A6 INSTN OF WATERLILY BARRIERS AT AGUS 6 & 7 INTAKE

A6 INSTN OF WATERLILY BARRIERS - INSTN OF WATERLILY BARRIERS NP-SMALL VAL PROC 03/02/19 05/31/19 06/16/19 PSALM-2019 - P2 446,429.00 446,429.00

NEW22-JO A7(GS)-ABATEMENT (PEST CONTROL)

A7(GS)-ABATEMENT (PEST CONTROL - CONTRACT NP-SMALL VAL PROC 03/02/19 05/31/19 06/16/19 PSALM-2019 - P2 178,571.00 178,571.00

NEW23-JO A7(GS)-REFURBISH OF GUARDHOUSE AT MAIN GATE INCLUDING CR

A7(GS)-REFURBISH OF GUARDHOUSE - CONTRACT NP-SMALL VAL PROC 03/02/19 05/31/19 06/16/19 PSALM-2019 - P2 446,429.00 446,429.00

NEW24-JO A7(GS)-REPAIR OF AGUS 7 CANTEEN

A7(GS)-REPAIR OF AGUS 7 CANTEE - A7(GS)-REPAIR OF AGUS 7 CANTEEN NP-SMALL VAL PROC 03/02/19 05/31/19 06/16/19 PSALM-2019 - P2 446,429.00 446,429.00

NEW25-JO A7(GS)-RE-ROOFING OF AGUS 7 OFFICES

A7(GS)-RE-ROOFING OF AGUS 7 OF - A7(GS)-RE-ROOFING OF AGUS 7 OF OFFICE NP-SMALL VAL PROC 03/02/19 05/31/19 06/16/19 PSALM-2019 - P2 382,144.00 382,144.00

NEW26-JO A7(GS)-INSTALLATION OF COVERED WALKWAY AT AGUS 7 HEP

A7(GS)-INSTALLATION OF COVERED - A7(GS)-INSTALLATION OF COVERED WALKWAY AT AGUS 7 HEP NP-SMALL VAL PROC 03/02/19 05/31/19 06/16/19 PSALM-2019 - P2 267,857.00 267,857.00

NEW27-JO A7 REPAINTING OF SIGNAGES @ AGUS 7

A7 REPAINTING OF SIGNAGES @ AG - A7 REPAINTING OF SIGNAGES @ AGUS 7 NP-SMALL VAL PROC 03/02/19 05/31/19 06/16/19 PSALM-2019 - P2 267,857.00 267,857.00

NEW28-JO A7(GS)-REPAIR/REPLACEMENT OF AGUS 7 SPILLWAY/INTAKE CONTROL HOUSE ROOFING

A7(GS)-REPAIR/REPLACEMENT OF A - A7(GS)-REPAIR/REPLACEMENT OF AGUS 7 SPILLWAY/INTAKE CONTROL HOUSE ROOFING NP-SMALL VAL PROC 03/02/19 05/31/19 06/16/19 PSALM-2019 - P2 178,571.00 178,571.00

NEW29-JO A7GS INSTALLATION OF E-LED DISPLAY FOR VIEWERS/GUESTS @ AG6/7 PH

- A7GS INSTALLATION OF E-LED DISPLAY FOR VIEWERS/GUESTS @ AG6/7 PH NP-SMALL VAL PROC 03/02/19 05/31/19 06/16/19 PSALM-2019 - P2 357,143.00 357,143.00

NEW3-JO A6 GENERAL MAINTENANCE OF SPILLWAY & INTAKE

BOLT, BOX - A6 GENERAL MAINTENANCE OF SPILLWAY & INTAKE SHOPPNG 52.1(B) 10/19/18 01/17/19 02/02/19 PSALM-2019 - P1 90,000.00 90,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

JOB ORDER

NEW3-JO A6 GENERAL MAINTENANCE OF SPILLWAY & INTAKE

BRUSH, PAINT NO. 2 - A6 GENERAL MAINTENANCE OF SPILLWAY & INTAKE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,100.00	2,100.00	
BRUSH, PAINT NO. 4 - A6 GENERAL MAINTENANCE OF SPILLWAY & INTAKE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,700.00	2,700.00	
BRUSH, PAINT W/ ROLLER - A6 GENERAL MAINTENANCE OF SPILLWAY & INTAKE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00	
CLOTH - A6 GENERAL MAINTENANCE OF SPILLWAY & INTAKE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	48,000.00	48,000.00	
CONTROLLER, PROGRAMMABLE LOGIC - A6 GENERAL MAINTENANCE OF SPILLWAY & INTAKE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	200,000.00	200,000.00	
DEGREASER - A6 GENERAL MAINTENANCE OF SPILLWAY & INTAKE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	180,000.00	180,000.00	
DIVER (RJO - DIVER FOR REPAIR S-WAY #4) - A6 GENERAL MAINTENANCE OF SPILLWAY & INTAKE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	141,400.00	141,400.00	
DIVER (RJO- DIVER FOR REPAIR OF S-WAY) - A6 GENERAL MAINTENANCE OF SPILLWAY & INTAKE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	141,400.00	141,400.00	
ELECTRODE (ME) - A6 GENERAL MAINTENANCE OF SPILLWAY & INTAKE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	195,000.00	195,000.00	
GLOVES, RUBBERIZED PALM - A6 GENERAL MAINTENANCE OF SPILLWAY & INTAKE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	21,000.00	21,000.00	
GLOVES, WELDING - A6 GENERAL MAINTENANCE OF SPILLWAY & INTAKE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,000.00	12,000.00	
HAND CLEANER - A6 GENERAL MAINTENANCE OF SPILLWAY & INTAKE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	50,000.00	50,000.00	
LABORER (RJO-CUTTING GRASS U1-5 1ST QUARTER) - A6 GENERAL MAINTENANCE OF SPILLWAY & INTAKE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	73,500.00	73,500.00	
LABORER (RJO-CUTTING GRASS U1-5 2ND QUARTER) - A6 GENERAL MAINTENANCE OF SPILLWAY & INTAKE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	73,500.00	73,500.00	
LABORER (RJO-CUTTING GRASS U1-5 3RD QUARTER) - A6 GENERAL MAINTENANCE OF SPILLWAY & INTAKE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	73,500.00	73,500.00	
LABORER (RJO-CUTTING GRASS U1-5 4TH QUARTER) - A6 GENERAL MAINTENANCE OF SPILLWAY & INTAKE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	73,500.00	73,500.00	
LABORER (RJO-INSTN/FABN AT INTAKE GATES) - A6 GENERAL MAINTENANCE OF SPILLWAY & INTAKE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	400,000.00	400,000.00	
LABORER (RJO-INSTN/FABN AT S-WAY) - A6 GENERAL MAINTENANCE OF	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 -	400,000.00	400,000.00	

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6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

JOB ORDER

NEW3-JO A6 GENERAL MAINTENANCE OF SPILLWAY & INTAKE

SPILLWAY & INTAKE

P1

LABORER (RJO-LABORER I & C S-WAY GTE) - A6 GENERAL MAINTENANCE OF SPILLWAY & INTAKE

NP-SMALL VAL PROC 10/19/18

01/17/19

02/02/19

PSALM-2019 - P1

149,628.00

149,628.00

LABORER (RJO-LABORER ME S-WAY GTE) - A6 GENERAL MAINTENANCE OF SPILLWAY & INTAKE

NP-SMALL VAL PROC 10/19/18

01/17/19

02/02/19

PSALM-2019 - P1

149,628.00

149,628.00

LABORER (RJO-PRP/SRVCNG S-WAY GATES) - A6 GENERAL MAINTENANCE OF SPILLWAY & INTAKE

NP-SMALL VAL PROC 10/19/18

01/17/19

02/02/19

PSALM-2019 - P1

400,000.00

400,000.00

LABORER (RJO-RMVL OF WRTLlys 1ST QRT) - A6 GENERAL MAINTENANCE OF SPILLWAY & INTAKE

NP-SMALL VAL PROC 10/19/18

01/17/19

02/02/19

PSALM-2019 - P1

50,000.00

50,000.00

LABORER (RJO-RMVL OF WRTLlys 2ND QRT) - A6 GENERAL MAINTENANCE OF SPILLWAY & INTAKE

NP-SMALL VAL PROC 10/19/18

01/17/19

02/02/19

PSALM-2019 - P1

50,000.00

50,000.00

LABORER (RJO-RMVL OF WRTLlys 3RD QRT) - A6 GENERAL MAINTENANCE OF SPILLWAY & INTAKE

NP-SMALL VAL PROC 10/19/18

01/17/19

02/02/19

PSALM-2019 - P1

50,000.00

50,000.00

LABORER (RJO-RMVL OF WRTLlys 4TH QRT) - A6 GENERAL MAINTENANCE OF SPILLWAY & INTAKE

NP-SMALL VAL PROC 10/19/18

01/17/19

02/02/19

PSALM-2019 - P1

50,000.00

50,000.00

LABORER (RJO-RPR/SRVCNG AT POWER INTAKE) - A6 GENERAL MAINTENANCE OF SPILLWAY & INTAKE

NP-SMALL VAL PROC 10/19/18

01/17/19

02/02/19

PSALM-2019 - P1

250,000.00

250,000.00

LABORER (RJO-SUP/INSTN GTE PSTN MNTNG) - A6 GENERAL MAINTENANCE OF SPILLWAY & INTAKE

NP-SMALL VAL PROC 10/19/18

01/17/19

02/02/19

PSALM-2019 - P1

264,152.00

264,152.00

LAMP, LED RECHARGEABLE - A6 GENERAL MAINTENANCE OF SPILLWAY & INTAKE

SHOPPNG 52.1(B) 10/19/18

01/17/19

02/02/19

PSALM-2019 - P1

15,000.00

15,000.00

LENS - A6 GENERAL MAINTENANCE OF SPILLWAY & INTAKE

SHOPPNG 52.1(B) 10/19/18

01/17/19

02/02/19

PSALM-2019 - P1

10,000.00

10,000.00

LUBRICANT - A6 GENERAL MAINTENANCE OF SPILLWAY & INTAKE

SHOPPNG 52.1(B) 10/19/18

01/17/19

02/02/19

PSALM-2019 - P1

68,000.00

68,000.00

PAINT EPOXY W/ CATALYST, GRAY - A6 GENERAL MAINTENANCE OF SPILLWAY & INTAKE

SHOPPNG 52.1(B) 10/19/18

01/17/19

02/02/19

PSALM-2019 - P1

70,000.00

70,000.00

PAINT THINNER - A6 GENERAL MAINTENANCE OF SPILLWAY & INTAKE

SHOPPNG 52.1(B) 10/19/18

01/17/19

02/02/19

PSALM-2019 - P1

14,000.00

14,000.00

RAGS, WASTE - A6 GENERAL MAINTENANCE OF SPILLWAY & INTAKE

SHOPPNG 52.1(B) 10/19/18

01/17/19

02/02/19

PSALM-2019 - P1

20,000.00

20,000.00

RJO- RENTAL OF CRANE - A6 GENERAL MAINTENANCE OF SPILLWAY & INTAKE

NP-SMALL VAL PROC 10/19/18

01/17/19

02/02/19

PSALM-2019 - P1

900,000.00

900,000.00

RJO-REHAB/MODIFICATION, SEEPAGE,MNTRNG STATUS ON EARTHFill DAM & INTAKE - A6 GENERAL MAINTENANCE OF SPILLWAY & INTAKE

NP-SMALL VAL PROC 10/19/18

01/17/19

02/02/19

PSALM-2019 - P1

150,000.00

150,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

JOB ORDER

NEW3-JO A6 GENERAL MAINTENANCE OF SPILLWAY & INTAKE

STUPA - A6 GENERAL MAINTENANCE OF SPILLWAY & INTAKE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	150,000.00	150,000.00
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TRANSMITTERS - A6 GENERAL MAINTENANCE OF SPILLWAY & INTAKE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	480,000.00	480,000.00
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VARIABLE FREQUENCY DRIVE, FOR SPILLWAY/POWER INTAKE- DAM - A6 GENERAL MAINTENANCE OF SPILLWAY & INTAKE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	450,000.00	450,000.00
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WELDING CLOTH JACKET - A6 GENERAL MAINTENANCE OF SPILLWAY & INTAKE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	16,000.00	16,000.00
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WELDING MASK - A6 GENERAL MAINTENANCE OF SPILLWAY & INTAKE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00
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NEW30-JO A7GS REFURBISHING OF 16 UNITS CR'S OF AGUS 7 PH

A7GS REFURBISHING OF 16 UNITS - REFURBISHING OF 16 UNITS CR'S OF AGUS 7 PH	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	267,858.00	267,858.00
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NEW31-JO A7GS REMOVAL OF WATERLILIES 2 LOTS

A7GS REMOVAL OF WATERLILIES 2 - REMOVAL OF WATERLILIES	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	89,286.00	89,286.00
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NEW32-JO A7GS CUTTING/TRIMMING OF GRASSES AT A6/7 ACCESS ROAD

A7GS CUTTING/TRIMMING OF GRASS - CUTTING/TRIMMING OF GRASSES/TREES	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	133,938.00	133,938.00
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NEW33-JO A6GS RE-ROOFING OF ZIPLINE PARKING AREA

A6GS RE-ROOFING OF ZIPLINE PAR - RE-ROOFING OF PARKING AREA	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	178,572.00	178,572.00
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NEW34-JO A6GS INSTALLATION COVERED WALKWAY AT CANTEEN TO GUARDHOUSE W/ NOSING

A6GS INSTALLATION COVERED WALK - INSTN CVRD WLKWAY AT CANTEEN	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	267,858.00	267,858.00
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NEW35-JO A6GS REFURBISH OF AG6 CANTEEN INCLUDING SAFETY RAILINGS AT KOI POND

A6GS REFURBISH OF AG6 CANTEEN - RFRBSH AG6 CANTEEN INCL SFTY	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	401,786.00	401,786.00
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NEW36-JO A6GS APPLICATION OF RUBBERIZED COATING AT AGUS 6 VIEWING AREA

A6GS APPLICATION OF RUBBERIZED - APLCTN OF RBRZD COATING	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	89,286.00	89,286.00
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NEW37-JO A6GS INSTALLATION OF BIRDSCREEN AT AGUS 6 POWERHOUSE

A6GS INSTALLATION OF BIRDSCREE - INSTN OF BRDSCREEN	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	401,786.00	401,786.00
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NEW38-JO A6GS INSTALLATION OF PRE-FAB COVERED SHED FOR BULKHEAD AT AGUS 6 POWER INTAKE

A6GS INSTALLATION OF PRE-FAB C - INSTN OF PREFAB CVRED SHED	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 -	223,215.00	223,215.00
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JOB ORDER
NEW38-JO A6GS INSTALLATION OF PRE-FAB COVERED SHED FOR BULKHEAD AT AGUS 6 POWER INTAKE

P2

NEW39-JO A6GS REPAIR OF TENNIS COURT

A6GS REPAIR OF TENNIS COURT - REPAIR OF TENNIS COURT	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	223,215.00	223,215.00
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NEW4-JO A6 MAJOR PMS OF GENERATING UNITS

BELT COMPRESSOR (ME) - A6 MAJOR PMS OF GENERATING UNITS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	78,000.00	78,000.00
BOARD, PLYWOOD ORDINARY (EE) - A6 MAJOR PMS OF GENERATING UNITS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	15,000.00	15,000.00
BOLT, VARIOUS (ME) - A6 MAJOR PMS OF GENERATING UNITS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	90,000.00	90,000.00
BOX, ELECTRICAL JUNCTION EE - A6 MAJOR PMS OF GENERATING UNITS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	16,000.00	16,000.00
BULB, CFL (EE) - A6 MAJOR PMS OF GENERATING UNITS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	60,000.00	60,000.00
BULB, CFL, 45 W (EE) - A6 MAJOR PMS OF GENERATING UNITS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	150,000.00	150,000.00
CABLE (EE) - A6 MAJOR PMS OF GENERATING UNITS	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	240,000.00	240,000.00
CABLE, THREE WIRE, AWG#12 (IC) - A6 MAJOR PMS OF GENERATING UNITS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	120,000.00	120,000.00
CABLE, TWO WIRE, AWG#14 (IC) - A6 MAJOR PMS OF GENERATING UNITS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	60,000.00	60,000.00
CIRCUIT BREAKER, 30A, 3PH EE - A6 MAJOR PMS OF GENERATING UNITS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	49,000.00	49,000.00
CIRCUIT BREAKER, 60A, 3PH EE - A6 MAJOR PMS OF GENERATING UNITS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	52,000.00	52,000.00
CLOTHES, PLYESTR HIGH QLTY EE - A6 MAJOR PMS OF GENERATING UNITS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	42,000.00	42,000.00
CONNECTOR, ELECTRICAL BUTT BAG - A6 MAJOR PMS OF GENERATING UNITS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00
CONTACT CLEANER (EE) - A6 MAJOR PMS OF GENERATING UNITS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	48,000.00	48,000.00
CONTACT CLEANER, ELCTRNCs IC - A6 MAJOR PMS OF GENERATING UNITS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	96,000.00	96,000.00

Note:
Schedule of Procurement per Circular No. 2016-004
Purchase Requisition schedule of submission:
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NATIONAL POWER CORPORATION
FINAL ANNUAL PROCUREMENT PLAN FOR FY2019 (APP)

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

JOB ORDER

NEW4-JO A6 MAJOR PMS OF GENERATING UNITS

DIVER (RJO-DIVER MJR PMS OF GEN UNITS - A6 MAJOR PMS OF GENERATING UNITS	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	141,400.00	141,400.00
DRAFTSMAN & MECHANIC (RJO-VAR SVCS REQ ME 2ND QRT) - A6 MAJOR PMS OF GENERATING UNITS	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	343,000.00	343,000.00
DRAFTSMAN & MECHANIC (RJO-VAR SVCS REQ ME 3RD QRT) - A6 MAJOR PMS OF GENERATING UNITS	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	343,000.00	343,000.00
DRAFTSMAN & MECHANIC (RJO-VAR SVCS REQ ME 4TH QRT) - A6 MAJOR PMS OF GENERATING UNITS	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	343,000.00	343,000.00
DRAFTSMAN & MECHANIC (RJO-VAR SVCS REQ ME IST QRT) - A6 MAJOR PMS OF GENERATING UNITS	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	343,000.00	343,000.00
ELECTRICAL ENCLOSURE - A6 MAJOR PMS OF GENERATING UNITS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	28,736.00	28,736.00
ELECTRICAL PLUG MLE HVY DUTY EE - A6 MAJOR PMS OF GENERATING UNITS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	30,000.00	30,000.00
ELECTRICAL VEHICLE - A6 MAJOR PMS OF GENERATING UNITS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	525,900.00	525,900.00
ELECTRICAL WIRE THNN NO. 12 (EE) - A6 MAJOR PMS OF GENERATING UNITS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	120,000.00	120,000.00
FILTER CATRIDGE, MASK RPRTR (EE) - A6 MAJOR PMS OF GENERATING UNITS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	45,000.00	45,000.00
FUSE, PT (EE) - A6 MAJOR PMS OF GENERATING UNITS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	120,000.00	120,000.00
GASKET REMOVER - A6 MAJOR PMS OF GENERATING UNITS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	96,000.00	96,000.00
GEL, SILICA - A6 MAJOR PMS OF GENERATING UNITS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	17,500.00	17,500.00
GENERATOR CLEANER (EE) - A6 MAJOR PMS OF GENERATING UNITS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	224,000.00	224,000.00
GLOVES, NITRILE COATED (EE) - A6 MAJOR PMS OF GENERATING UNITS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	38,400.00	38,400.00
HOSE, ELTRICAL EE - A6 MAJOR PMS OF GENERATING UNITS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,400.00	10,400.00
KNIFE, ELECTRICAL (EE) - A6 MAJOR PMS OF GENERATING UNITS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	24,000.00	24,000.00
LABORER (RJO-LABORER EE MJR PMS U3) - A6 MAJOR PMS OF GENERATING UNITS	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 -	119,700.00	119,700.00

Note:
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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

JOB ORDER

NEW4-JO A6 MAJOR PMS OF GENERATING UNITS

UNITS								P1				
LABORER (RJO-LABORER EE MJR PMS U4) - A6 MAJOR PMS OF GENERATING UNITS	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	119,700.00	119,700.00				
LABORER (RJO-LABORER EE MJR PMS U5) - A6 MAJOR PMS OF GENERATING UNITS	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	71,664.00	71,664.00				
LABORER (RJO-LABORER IC MJR PMS U3) - A6 MAJOR PMS OF GENERATING UNITS	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	71,664.00	71,664.00				
LABORER (RJO-LABORER IC MJR PMS U4) - A6 MAJOR PMS OF GENERATING UNITS	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	71,664.00	71,664.00				
LABORER (RJO-LABORER IC MJR PMS U5) - A6 MAJOR PMS OF GENERATING UNITS	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	71,664.00	71,664.00				
LABORER (RJO-LABORER ME MJR PMS U3) - A6 MAJOR PMS OF GENERATING UNITS	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	149,628.00	149,628.00				
LABORER (RJO-LABORER ME MJR PMS U4) - A6 MAJOR PMS OF GENERATING UNITS	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	149,628.00	149,628.00				
LABORER (RJO-LABORER ME MJR PMS U5) - A6 MAJOR PMS OF GENERATING UNITS	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	149,628.00	149,628.00				
LOCTITE 495 (EE) - A6 MAJOR PMS OF GENERATING UNITS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	24,000.00	24,000.00				
LONG NOSE PLIER (EE) - A6 MAJOR PMS OF GENERATING UNITS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	15,000.00	15,000.00				
LUG, TERMINAL - A6 MAJOR PMS OF GENERATING UNITS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00				
O-RING, FOR UNITS 3, 4 & 5 (ME) - A6 MAJOR PMS OF GENERATING UNITS	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	350,000.00	350,000.00				
OIL, HYDRAULIC ISO VG 68 - A6 MAJOR PMS OF GENERATING UNITS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	600,000.00	600,000.00				
OUTLET (EE) - A6 MAJOR PMS OF GENERATING UNITS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	30,000.00	30,000.00				
PANEL, ENCLOSURE, NEMA (IC) - A6 MAJOR PMS OF GENERATING UNITS	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	360,000.00	360,000.00				
PENETRATING OIL EE - A6 MAJOR PMS OF GENERATING UNITS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00				
PLIER, COMBINATION (EE) - A6 MAJOR PMS OF GENERATING UNITS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	15,000.00	15,000.00				

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

JOB ORDER

NEW4-JO A6 MAJOR PMS OF GENERATING UNITS

PLIER, SIDE CUTTER - A6 MAJOR PMS OF GENERATING UNITS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	15,000.00	15,000.00	
REPAIR SERVICE (RJO-REPAIR EE MJR PMS U3-5) - A6 MAJOR PMS OF GENERATING UNITS	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	248,000.00	248,000.00	
REPAIR SERVICE (RJO-REPAIR IC MJR PMS U3-5) - A6 MAJOR PMS OF GENERATING UNITS	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	188,000.00	188,000.00	
REPAIR SERVICE (RJO-REPAIR ME MJR PMS U3-5) - A6 MAJOR PMS OF GENERATING UNITS	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	248,000.00	248,000.00	
REPAIR SERVICE (RJO-SUPP/DEL RETENTION WORKS - A6 MAJOR PMS OF GENERATING UNITS	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	179,484.00	179,484.00	
SAFETY GOGGLES - A6 MAJOR PMS OF GENERATING UNITS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	43,200.00	43,200.00	
SEALS, RUBBER (ME) - A6 MAJOR PMS OF GENERATING UNITS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	300,000.00	300,000.00	
SOCKET, BULB PORCELAIN (EE) - A6 MAJOR PMS OF GENERATING UNITS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,500.00	7,500.00	
SOCKET, BULB RUBBERIZED (EE) - A6 MAJOR PMS OF GENERATING UNITS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	15,000.00	15,000.00	
SWITCH, 3 GANG W/ REFLCTOR (EE) - A6 MAJOR PMS OF GENERATING UNITS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	21,000.00	21,000.00	
TAPE, ELECTRICAL 33+ (EE) - A6 MAJOR PMS OF GENERATING UNITS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	100,000.00	100,000.00	
TAPE, GLASS CLOTH (IC) - A6 MAJOR PMS OF GENERATING UNITS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	240,000.00	240,000.00	
TAPE, RUBBER (IC) - A6 MAJOR PMS OF GENERATING UNITS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	150,000.00	150,000.00	
TIE, CABLE (EE) - A6 MAJOR PMS OF GENERATING UNITS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00	
UTILITY BOX, ELECTRICAL EE - A6 MAJOR PMS OF GENERATING UNITS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00	
WIRE THHN, NO. 8 (EE) - A6 MAJOR PMS OF GENERATING UNITS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	240,000.00	240,000.00	
WIRE THNN NO. 10 (EE) - A6 MAJOR PMS OF GENERATING UNITS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	170,000.00	170,000.00	
WIRE, SINGLE, THHN #12 (IC) - A6 MAJOR PMS OF GENERATING UNITS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 -	80,000.00	80,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

JOB ORDER

NEW4-JO A6 MAJOR PMS OF GENERATING UNITS

P1

WIRE, SINGLE, THHN #14 (IC) - A6 MAJOR PMS OF GENERATING UNITS

SHOPPNG 52.1(B) 10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

60,000.00

60,000.00

WORKERS JACKET, PLYESTR EE - A6 MAJOR PMS OF GENERATING UNITS

SHOPPNG 52.1(B) 10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

48,000.00

48,000.00

WORKING, TROUSER PLYESTR EE - A6 MAJOR PMS OF GENERATING UNITS

SHOPPNG 52.1(B) 10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

60,000.00

60,000.00

NEW40-JO A6GS REPAIR OF GUARDHOUSE & ELECTRICAL SHOP

A6GS REPAIR OF GUARDHOUSE & EL - RPR OF CLINIC/GUARDHOUSE/ELECT

NP-SMALL VAL PROC 03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

424,227.00

424,227.00

NEW41-JO A6GS REMOVAL OF WATERLILIES AT AGUS 6 DAM, 3 LOTS

A6GS REMOVAL OF WATERLILIES AT - RMOVAL OF WTRLILIES AT AG6

NP-SMALL VAL PROC 03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

133,929.00

133,929.00

NEW42-JO A6GS GRASSCUTTING AT AGUS 6 DAM

A6GS GRASSCUTTING AT AGUS 6 DA - GRASSCUTTING AT A6 DAM

NP-SMALL VAL PROC 03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

89,286.00

89,286.00

NEW44-JO A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5

BOARD - A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5

SHOPPNG 52.1(B) 10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

15,000.00

15,000.00

BREAKER. SAFETY, BLTON 30A EE - A6 ANNUAL PMS OF AGUS 6 GENERATING U
NITS 3-5

SHOPPNG 52.1(B) 10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

30,000.00

30,000.00

CIRCUIT BREAKER, SAFETY 60A EE - A6 ANNUAL PMS OF AGUS 6 GENERATING U
NITS 3-5

SHOPPNG 52.1(B) 10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

28,000.00

28,000.00

CLAMP, GROOVE, ACSR 765 (EE) - A6 ANNUAL PMS OF AGUS 6 GENERATING U
NITS 3-5

SHOPPNG 52.1(B) 10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

120,000.00

120,000.00

CLAMP, GROOVE, ACSR 336.4 (EE) - A6 ANNUAL PMS OF AGUS 6 GENERATING U
NITS 3-5

SHOPPNG 52.1(B) 10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

28,000.00

28,000.00

CLEANER, CONTACT (IC) - A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5

SHOPPNG 52.1(B) 10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

80,000.00

80,000.00

CONTACTOR (IC) - A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5

SHOPPNG 52.1(B) 10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

80,000.00

80,000.00

DIVER (RJO-DIVERS FOR GEN UNITS) - A6 ANNUAL PMS OF AGUS 6 GENERATING
U NITS 3-5

NP-SMALL VAL PROC 10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

141,400.00

141,400.00

ELECTRODE 6012 (ME) - A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5

SHOPPNG 52.1(B) 10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

48,000.00

48,000.00

Note:
Schedule of Procurement per Circular No. 2016-004 GAA-2019 - Non-OMA
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

JOB ORDER

NEW44-JO A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5

ELECTRODE, 6011 (ME) - A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	48,000.00	48,000.00	
ELECTRODE, 7018 1/8" DIA. (ME) - A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	48,000.00	48,000.00	
ELECTRODE, MULTI-PURPOSE - A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	360,000.00	360,000.00	
GAS - REFILL, OXYGEN	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,800.00	12,800.00	
GAS, REFILL, ACETYLENE - A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	8,000.00	8,000.00	
GASKET - A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	205,536.00	205,536.00	
INSULATING VARNISH RED (EE) - A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	50,000.00	50,000.00	
LABORER (RJO- FABN WORKS FPR FOR ME U3-5) - A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	200,000.00	200,000.00	
LABORER (RJO- REPAIR WORKS FOR EE U3) - A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	300,000.00	300,000.00	
LABORER (RJO- REPAIR WORKS FOR ME U5) - A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	300,000.00	300,000.00	
LABORER (RJO-PKYW LBRRS IC MAINT U3) - A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	71,664.00	71,664.00	
LABORER (RJO-PKYW LBRRS IC MAINT U5) - A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	71,664.00	71,664.00	
LABORER (RJO-REPAIR WORKS FOR ME U3) - A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	350,000.00	350,000.00	
LABORER (RJO- FABN WORKS FOR IC U3-5) - A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	191,400.00	191,400.00	
LABORER (RJO- PKYW LBRRS ME U3) - A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	149,624.00	149,624.00	
LABORER (RJO- REPAIR WORKS FOR EE U4) - A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	300,000.00	300,000.00	
LABORER (RJO- REPAIR WORKS FOR EE U5) - A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	270,000.00	270,000.00	
LABORER (RJO- REPAIR WORKS FOR ME U4) - A6 ANNUAL PMS OF AGUS 6	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 -	300,000.00	300,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

JOB ORDER

NEW44-JO A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5

GENERATING U NITS 3-5

P1

LABORER (RJO-FABN WORKS FOR EE U3-5) - A6 ANNUAL PMS OF AGUS 6
GENERATING U NITS 3-5

NP-SMALL VAL PROC

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

191,400.00

191,400.00

LABORER (RJO-PKYW LBRRS EE MAINT U3) - A6 ANNUAL PMS OF AGUS 6
GENERATING U NITS 3-5

NP-SMALL VAL PROC

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

119,700.00

119,700.00

LABORER (RJO-PKYW LBRRS EE MAINT U4) - A6 ANNUAL PMS OF AGUS 6
GENERATING U NITS 3-5

NP-SMALL VAL PROC

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

119,700.00

119,700.00

LABORER (RJO-PKYW LBRRS EE MAINT U5) - A6 ANNUAL PMS OF AGUS 6
GENERATING U NITS 3-5

NP-SMALL VAL PROC

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

119,700.00

119,700.00

LABORER (RJO-PKYW LBRRS IC MAINT U4) - A6 ANNUAL PMS OF AGUS 6
GENERATING U NITS 3-5

NP-SMALL VAL PROC

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

71,664.00

71,664.00

LABORER (RJO-PKYW LBRRS ME MAINT U4) - A6 ANNUAL PMS OF AGUS 6
GENERATING U NITS 3-5

NP-SMALL VAL PROC

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

149,624.00

149,624.00

LABORER (RJO-PKYW LBRRS ME MAINT U5) - A6 ANNUAL PMS OF AGUS 6
GENERATING U NITS 3-5

NP-SMALL VAL PROC

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

149,624.00

149,624.00

LABORER (RJO-REPAIR WORKS FOR IC U5) - A6 ANNUAL PMS OF AGUS 6
GENERATING U NITS 3-5

NP-SMALL VAL PROC

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

98,008.00

98,008.00

LAMP, LED - A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5

SHOPPNG 52.1(B)

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

78,000.00

78,000.00

LIGHTING FIXTURES - A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5

SHOPPNG 52.1(B)

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

112,500.00

112,500.00

LOCTITE, 495 (ME) - A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5

SHOPPNG 52.1(B)

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

100,000.00

100,000.00

OIL, LUBRICANT,15W40 (ME) - A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS
3-5

SHOPPNG 52.1(B)

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

150,000.00

150,000.00

OIL, TRANSFORMER - A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5

NP-SMALL VAL PROC

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

960,000.00

960,000.00

ORING (VARIOUS SIZES) - A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5

SHOPPNG 52.1(B)

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

300,000.00

300,000.00

PUTTY STEEL (ME) - A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5

SHOPPNG 52.1(B)

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

295,000.00

295,000.00

RELAY W/SOCKET (IC) - A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5

SHOPPNG 52.1(B)

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

70,000.00

70,000.00

SCREW, SET (EE) - A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5

SHOPPNG 52.1(B)

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

6,000.00

6,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

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JOB ORDER

NEW44-JO A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5

TAPE ELECTRICAL (IC) - A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	40,000.00	40,000.00
TAPE RUBBER (IC) - A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	200,000.00	200,000.00
TERMINAL BLOCK (IC) - A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	140,000.00	140,000.00
TERMINAL LUG (IC) - A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	50,000.00	50,000.00
WEDGE, CONNECTOR (EE) - A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	75,000.00	75,000.00
WEDGE, CONNECTOR, HV (EE) - A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	35,000.00	35,000.00

NEW45-JO A7AD-PREP'N. OF PLANS & DRAWINGS FOR THE REPAIR OF A6&7 GUARD'S POSTS

A7AD-PREP'N. OF PLANS & DRAWIN - A7AD-PREP'N. OF PLANS & DRAWING FOR THE REPAIR OF A6&7 GUARD'S POSTS	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	60,000.00	60,000.00
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NEW46-JO A7AD-DIVERSION PRE-CAST CONCRETE CANAL FROM BAT CAVE TO A6 SPILLWAY

A7AD-DIVERSION PRE-CAST CONCRE - A7AD-DIVERSION PRE-CAST CONCRETE CANAI FROM BAT CAVE TO A6 SPILLWAY	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	450,000.00	450,000.00
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NEW47-JO A7AD-APPLICATION OF CONCRETE SEALER @ AGUS 7 CATCH BASIN

A7AD-APPLICATION OF CONCRETE S - A7AD-APPLICATION OF CONCRETE SEALER @AGUS 7 CATCH BASIN	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	150,000.00	150,000.00
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NEW5-JO A6 RECONDITIONING OF AG6 RWS PIPING SYSTEM, AG6 ME

A6 RECONDITIONING OF AG6 RWS P - RECONDITIONING OF AG6 RWS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	400,115.00	400,115.00
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NEW6-JO A6 INSTN OF ADDL STEEL RAILINGS AT AG6 SW CONC. STRUCTURE, AG6 ME

A6 INSTN OF ADDL STEEL RAILING - INSTN OF ADDL STEEL RAILINGS	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	223,218.00	223,218.00
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NEW7-JO A6 INSTN OF LIGHTING SYSTEM ALONG AG6 TAILRACE UNITS 3, 4, & 5 AREA, AG6 EE

A6 INSTN OF LIGHTING SYSTEM AL - INSTN OF LIGHTING SYSTEM	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	312,497.00	312,497.00
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NEW8-JO A6 SUPP & INSTN OF 440V POWER LINE W/ PANEL, & 440/220V TRANSFORMER, AG6EE

A6 SUPP & INSTN OF 440V POWER - SUPP & INSTN OF 440V POWERLINE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	883,929.00	883,929.00
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NEW9-JO A6 RECALIBRATION/UPGRADING OF AG6 U3-5 GEN & TURBINE TEMP MON., AG6IC

A6 RECALIBRATION/UPGRADING OF - RECALIB/UPGRADING OF U3-5 GEN.	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	464,286.00	464,286.00
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				JOB ORDER - TOTAL				43,996,126.00				
MAINTENANCE OF BUILDING												
	BLADE HACKSAW		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,300.00	1,300.00		
	BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	20,000.00	20,000.00		
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00		
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,100.00	2,100.00		
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,700.00	2,700.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,900.00	3,900.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,500.00	4,500.00		
	CEMENT - PREMIUM		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,600.00	5,600.00		
	G.I SHEET - SHEET G. I. CORRUGATED GA 26 X 12'		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	11,000.00	11,000.00		
	GLOVES - WORKING		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00		
	HINGES - 4X4		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00		
	HOSE - GARDEN, 1/2 INCH DIA		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00		
	LACQUER THINNER		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,600.00	3,600.00		
	LUMBER - COCO 2 X 2 X 12'		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,550.00	7,550.00		
	MAINTENANCE OF BUILDING - RJO: GENERAL PEST CONTROL AT DITUCALAN WAREHOUSES	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	30,000.00	30,000.00		
	NAIL - COMMON WIRE 1		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	450.00	450.00		
	NAIL - COMMON WIRE 1-1/2		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	450.00	450.00		
	NAIL - COMMON WIRE 1/2		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	450.00	450.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

MAINTENANCE OF BUILDING

NAIL - COMMON WIRE 2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00	
NAIL - COMMON WIRE 3	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00	
NAIL - COMMON WIRE 4	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00	
NYLON ROPE - 1	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,000.00	7,000.00	
NYLON ROPE - 1/2 DIA	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00	
PADLOCK - BRASS	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,401.00	9,401.00	
PADLOCK - BRASS TYPE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,500.00	3,500.00	
PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	13,500.00	13,500.00	
PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,500.00	4,500.00	
PAINT - GLOSS LATEX PAINT YELLOW	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,500.00	4,500.00	
PAINT - GLOSS LATEX, WHITE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	14,400.00	14,400.00	
PAINT - LATEX BATTLE GRAY	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	13,500.00	13,500.00	
PAINT - LATEX, GLOSS, THALO GREEN	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,500.00	4,500.00	
PAINT - LATEX, TINTING COLOR THALO BLUE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,000.00	9,000.00	
PAINT - TRAFFIC ENAMEL YELLOW	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	22,500.00	22,500.00	
PAINT - TRAFFIC, BLACK	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	22,500.00	22,500.00	
SEALANT - ROOF SEALANT (VULCASEAL)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,800.00	2,800.00	
STEEL TAPE - 5M	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

MAINTENANCE OF BUILDING

SUPPLY OF LABOR FOR THE REPAI - INSTALLATION OF TARPULINS FOR THE EXISTING 4 UNITS METAL SHED	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	140,000.00	140,000.00
SUPPLY OF LABOR FOR THE REPAI - REPAINTING OF AGUS 6/7 WAREHOUSE ENTRANCE GATE AND PERIMETER FENCE	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	385,000.00	385,000.00
SUPPLY OF LABOR FOR THE REPAI - REPAIR/REPAINTING OF CEILING AND FACADE OF MULTI-PURPOSE BUILDING	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	499,600.00	499,600.00
TILE - 30 cm x 30 cm	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00
TILE - 40 cm x 40 cm	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,300.00	1,300.00
TILE - 60cm x 60 cm	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	700.00	700.00

MAINTENANCE OF BUILDING - TOTAL 1,292,401.00

MATERIALS AND EQUIPMENT

CABLE MOUNT, RJ11 PLUG	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,800.00	4,800.00
CABLE, TELEPHONE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,000.00	9,000.00
CHAIR - MONOBLOC COLOR: WHITE, PLASTIC BISTRO CHAIR	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	41,000.00	41,000.00
CORD, TELEPHONE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00
FORK - STAINLESS STEEL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,080.00	1,080.00
GLASS - DRINKING	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,880.00	2,880.00
LAMINATING MACHINE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	14,000.00	14,000.00
OFFICE TABLES - EXECUTIVE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	28,500.00	28,500.00
PAPER TRIMMER/CUTTING MACHINE - 350MM CUTTING SIZE, 30 SHEETS CUTTING CAP., AUTOMATIC CLAMPING, STATIONERY BLADE GUARD, A4-A6 FORMAT IND	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,678.00	4,678.00
SPOON - STAINLESS STEEL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,080.00	1,080.00
TELEPHONE SET	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 -	18,000.00	18,000.00

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

MATERIALS AND EQUIPMENT

P1

MATERIALS AND EQUIPMENT - TOTAL131,018.00

WORK ORDER

CONSTRUCTION WORK IN PROGRESS - A7M CORRECTION OF WAGGLING, AG7 UNIT 2 & IMPRVT OF MON SYST	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	57,541,000.00	57,541,000.00
CONSTRUCTION WORK IN PROGRESS - SUPP/DEL/INSTN/TESTING/COMM & TECHNO TRANSFER OF A7 POWER TRANSFORMER	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	40,000,000.00	40,000,000.00
CONSTRUCTION WORK IN PROGRESS - A6E REHAB OF AGUS 6 ACCESS ROAD LIGHTING SYS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	700,000.00	700,000.00
CONSTRUCTION WORK IN PROGRESS - SUPPLY/INSTALLATION OFSPILLWAY GATE #1	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	15,350,000.00	15,350,000.00
CONSTRUCTION WORK IN PROGRESS - A6IC REPLACEMENT OF U4 GOV. CONT. & MAIN DIST. VALVE & AUX	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	19,000,000.00	19,000,000.00
CONSTRUCTION WORK IN PROGRESS - A6E REPLACEMENT OF TRANSFORMER W/ POSSIBLE PCB CONTENT	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	2,000,000.00	2,000,000.00
CONSTRUCTION WORK IN PROGRESS - A7M REHAB OF TAILRACE GANTRY CENTRALIZED LUBE SYS, AG7	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	500,000.00	500,000.00
CONSTRUCTION WORK IN PROGRESS - A7M SUPPLY & INSTN OF VERTICAL DEWATERING PUMP @ A7 BASEMENT FLR.	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	880,000.00	880,000.00
CONSTRUCTION WORK IN PROGRESS - A7 ROOFING OF AGUS 7 POWERHOUSE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	8,500,000.00	8,500,000.00
CONSTRUCTION WORK IN PROGRESS - A6E REPLACEMENT OF DEFECTIVE HEATERS FOR AGUS 6 UNIT #3	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	400,000.00	400,000.00
A6E SUPP & INSTN OF SWITCHGEAR FOR AGUS 6 U4 W/69KV CB,CT,PT&SURGE ARR	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	12,000,000.00	12,000,000.00
A7E CONSTRUCTION OF RETAINING WALL ATAGUS 7 HEP SWITCHYARD	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	5,000,000.00	5,000,000.00
A7M REHAB OF PENSTOCK/POWER CONDUI OF AG7 HEP	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	3,990,000.00	3,990,000.00
A7M INST'N. OF SERVICE AIR TO BOTH POWERHOUSE AND ITS VICINITY	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	1,500,000.00	1,500,000.00
A7M REBABBITTING OF GENERATOR GUIDE BEARINGS, U1 & 2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	2,000,000.00	2,000,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

WORK ORDER

A6E REHAB OF FIBRA PROT W/ SUPP OF FLEX. CONNECTOR FOR AG6 U3,4,&5 BB	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	2,500,000.00	2,500,000.00
A6M REHAB OF AGUS 6 UNIT NO. 4 COOLING SYSTEM	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	5,500,000.00	5,500,000.00
A6M SUPP & INSTN OF HYDRAULIC POWER UNIT OF AG6 SPILLWAY GATE 2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	22,500,000.00	22,500,000.00
A6M SUPP & INSTN. OF LUBE OIL FILTER SEPARATOR & UPPER & LGB, AG6 U3	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	7,500,000.00	7,500,000.00
A6E RETROFITTING OF NEW CARBON BRUSH & HOLDER OF UNIT 5	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	2,500,000.00	2,500,000.00
A7M REHAB OF TAILRACE GANTRY CENTRALIZED LUBE SYSTEM, AG7 HEP	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	500,000.00	500,000.00
A6E SUPP & INSTN OF S-GEAR/138KV PCB, PT, CT, & SURGE ARRESTER W/ PROT	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	12,000,000.00	12,000,000.00
AG6E SUPP & INSTN OF SURGE CAPACITOR FOR AG6 U3 & 4 (2SETS)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,800,000.00	1,800,000.00
A6E SUPP/INSTN OF AGUS 6 UNIT 4 DS CLOSING/OPENING GEARBOX & CTRL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,779,007.00	1,779,007.00
A6E CONSTRUCTION OF REATAINING WALL FOR A6 TRNSFRMR AREA U3,4&5	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	9,000,000.00	9,000,000.00
A6E INSTN OF PLANT ISOLATION SWITCHYARD PLATFORM A6 U3,4&5	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	6,000,000.00	6,000,000.00
A6IC SUPP/INSTN & UPGDNG OF SPILLWAY GATES REMOTE CTRLR, MNTRNG & PROT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	8,500,000.00	8,500,000.00
A6IC SUPP,DEL,INSTN & COMM OF UNIT 5 EXCITATION SYSTEM	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	35,000,000.00	35,000,000.00
A6IC SUPP,INSTN& UPGRDNG OF UNITS 3,4&5 STATION SERVICE 125 VDC BATT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	5,000,000.00	5,000,000.00
A6M SUPP, INSTN & UPGRDING OF A6 SUMP PIT DEWATERING PUMPS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	5,200,000.00	5,200,000.00
A6IC INTEGRATED GEN & TURBN CTRLRS W/ ENHNCEMNT OF AUTO SYNC & PROTN	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	9,800,000.00	9,800,000.00
A6IC SUPP,INSTN & UPGRDNG OF TURBN & GEN PARAMETERS ONLINE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 -	9,500,000.00	9,500,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

WORK ORDER

RECRDNG SYS								P2				
A6E INSTN OF NEWLY DELIVERED 64 MVA POWER TRANSFORMER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,450,000.00	1,450,000.00				
A6IC SUPP,INSTN&UPGRDNG OF U-3,4&5 TRBN BRNG&GEN COOLNG FLOW MTRS & SW	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	9,800,000.00	9,800,000.00				
A6EE REHAB/REP OF ONLINE FILTERING MACHINE (TOCS)	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	4,200,000.00	4,200,000.00				
A7IC SUPP,INST,TSTNG & COMM OF AGUS 7 UNIT 1 GOV SYSTEM	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	9,800,000.00	9,800,000.00				
A6M SUPP,APP,DERUSTING & COATING OF UNIT 4 DRAFT TUBE LINER	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	5,000,000.00	5,000,000.00				
A6M FABN OF 2 SETS TAILRACE GATES W/ RUBBER SEAL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	3,000,000.00	3,000,000.00				
A6IC UPGRADING OF GEN & TURBINE PANEL METERS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	3,200,000.00	3,200,000.00				
A7M SUP, DEL & INSTN OF GOV. AIR COMPR UNIT #2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,500,000.00	1,500,000.00				
A7 RDRLNG CLNNG & DWTRNG OF CLGD DRAIN AT INSPCTN GLRY TO MNMZE UPLFT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,500,000.00	1,500,000.00				
A7E SUPP, INSTN OF BTRY BANK FOR PWR PLNT PRTCTN W/ BATT CHRGR	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	10,000,000.00	10,000,000.00				
A6M SUP&INSTN OF OEM-4WAY VLV ASSY A6 TGV #4	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	30,000,000.00	30,000,000.00				
A7E SUPP, INSTN 6 CHANNEL TEMP MONITORING DVC	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	2,000,000.00	2,000,000.00				
A7E SUPP, INSTN CONSERVATOR GASKET FOR 30MVA TRNSFMR U1 & OIL LVL MNTR	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,490,000.00	1,490,000.00				
A6M SUPP&INSTN OF AIR GAP & VIBRATION MNTRNG SYSTEM FOR U4	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	10,000,000.00	10,000,000.00				
A7M-REHAB OF AGUS 7 INTAKE HYDRAULIC SYSTEM	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	5,810,000.00	5,810,000.00				
A7M-REHAB OF AGUS 7 SPILLWAY HYDRAULIC SYSTEM	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	5,810,000.00	5,810,000.00				

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6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

WORK ORDER

	A7E REPLACEMENT OF AVR EXCITATION SYST FOR AUX. GENSET	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	680,000.00	680,000.00		
	A7 REHAB OF CABLE TRENCH & MONKEY LADDER AT SW AREA	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	750,000.00	750,000.00		
	A7 REHAB & INST'N OF PERIMETER LIGHTS AT AG67 SPILLWAY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	750,000.00	750,000.00		
	A6IC SUP, INSTN, UPGRDNG & COMM OF UNITS 3,4&5 ANNUNCIATOR	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	8,500,000.00	8,500,000.00		
	A6E REHAB & INSTN OF 3-LAYER CABLE TRAY AT AG6 CABLE TRAY GALLERY	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	9,000,000.00	9,000,000.00		
	A6IC DIRECT COMMUNICATION-LINE-TO-LINE FROM AG6 SW, PI & CONT. ROOM	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	3,000,000.00	3,000,000.00		
	A6IC UPGRADING/INTERCONNECTION OF AG6 UNITS 1-5 STA SVC SUPPLIES	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	9,500,000.00	9,500,000.00		
WORK ORDER - TOTAL						450,680,007.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D												
ADVERTISING												
	- PUBLICATION FEES FOR NEWSPAPERS ADVERTISEMENTS, PUBLICN FEES FOR NEWSPAPER ADS	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	50,000.00	50,000.00		
ADVERTISING - TOTAL							50,000.00					
ATHLETICS AND EDUCATION												
	ASSORTED SPORTS SUPPLIES	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	64,200.00	64,200.00		
	UNIFORM, SPORTS, REQUIREMENT FOR LEVEL 1&2	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	63,600.00	63,600.00		
	UNIFORM, SPORTS, REQUIREMENT, LEVEL 3	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	45,000.00	45,000.00		
	UNIFORM, ZUMBA	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	127,200.00	127,200.00		
ATHLETICS AND EDUCATION - TOTAL							300,000.00					
GENERAL PLANT EQUIPMENT												
	BIOMETRICS - DATA RECORDER	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	76,000.00		76,000.00	
	CABINET - STEEL, LATERAL, 4 LEVEL	SHOPPNG 52.1(B)	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	30,000.00		30,000.00	
	CABINET, STORAGE - 1M X 1.8M	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	30,000.00		30,000.00	
	DUROMETER - RUBBER, PLASTIC, GS-720R/GS-719R	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	31,000.00		31,000.00	
	MEDICAL TESTING MACHINE/APPARATUS - RAPID DIABETES TEST / HBA1C / BLOOD, ETC.	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	320,000.00		320,000.00	
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	240,000.00		240,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							727,000.00					
JOB ORDER												
NEW2-OP	YEAR-END INVENTORY OF GPE/SUPPLIES/MATLS											
	DATA ENCODER - DATA ENCODER (P678.09 X 62 DAYS X 4 PERSON)	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	168,200.00	168,200.00		
NEW3-OP	ANNUAL PHYSICAL EXAMINATION OF PERSONNEL											
	ANNUAL PHYSICAL EXAM OF PER'L - ANNUAL PHYSICAL EXAM OF PERSONNEL	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	270,700.00	270,700.00		
NEW4-OP	FABRICATION/INSTALLATION OF PARKING SHED AREA											

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D												
JOB ORDER												
NEW4-OP	FABRICATION/INSTALLATION OF PARKING SHED AREA											
	FAB/INSTN OF PARKING SHED AREA - FAB/INSTN OF PARKING SHED AREA	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	200,000.00	200,000.00		
NEW6-OP	DRUG TESTING											
	DRUG TEST - DRUG TEST	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	31,800.00	31,800.00		
NEW7-OP	REPAIR OF AGUS 6 HE PLANT CLINIC											
	REP OF AGUS 6 HEP CLINIC - REP OF AGUS 6 HEP CLINIC	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	90,000.00	90,000.00		
NEW8-OP	SUPPLY & INST'N. OF THERAPEUTIC FACILITY AREA											
	- SUPP & INSTN OF THERAPEUTIC FACILITY AREA	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	500,000.00	500,000.00		
NEW9-OP	FINANCIAL RECONCILIATION WORKS ON BOOK 1&2											
	FIN'L. RECON WORKS ON BKS1&2 - FIN'L. RECON WORKS ON BKS 1&2	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	217,015.00	217,015.00		
JOB ORDER - TOTAL							1,477,715.00					
MATERIALS												
NEW1												
	FOR ZUMBA EXERCISES	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	54,000.00	54,000.00		
	HERBAL & VEGETABLE AUGMENTATION	SHOPPNG 52.1(B)	03/21/19			06/19/19	07/05/19	PSALM-2019 - P3	100,000.00	100,000.00		
	MEALS& SNACKS (MIS./PAR/ZUMBA)	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	28,900.00	28,900.00		
	MEDICAL & DENTAL MISSION SUPPLIES	SHOPPNG 52.1(B)	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	180,000.00	180,000.00		
	SHIRT, W/COLLAR	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00		
	UNIFORM, POLO SHIRT, FOR WOMENS DAY PARADE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00		
JOB ORDER - TOTAL							1,870,615.00					
MAINTENANCE OF LAND												
	SUPPLY OF LABOR FOR THE MAINTENANCE - INSTALLATION OF CONCRETE PAVERS FROM WAREHOUSE TO GUARDHOUSE GATE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	100,000.00	100,000.00		
MAINTENANCE OF LAND - TOTAL							100,000.00					

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MATERIALS AND EQUIPMENT

BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,000.00	12,000.00
CABINET - PLASTIC, OROCAN, 4 DRAWERS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,821.00	3,821.00
CALCULATOR - DESKTOP, HEAVY DUTY PRINTING, 12 DIGITS, TWO (2) COLOR PRINT/ILLUMINATED DISPLAY, AC POWER SOURCE, CANO	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,600.00	2,600.00
CALCULATOR - ELECTRONIC, 14 DIGITS, LARGE DISPLAY, WITH FUNCTION STATUS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,546.00	1,546.00
CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	22,500.00	22,500.00
CHARGER - BATTERY 12/24	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,500.00	2,500.00
DINING TABLE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	14,504.00	14,504.00
FAN - ELECTRIC, WITH STAND	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	8,000.00	8,000.00
PAPER CUTTER HEAVY DUTY	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,000.00	7,000.00
PERCOLATOR - ELECTRO-SOFT TOUCH, 4.0 LITERS CAPACITY	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,000.00	9,000.00
PRINTER - COLORED W/ CIS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,000.00	9,000.00
PRINTER - CONTINUOUS INK SYSTEM	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	16,500.00	16,500.00
PUNCHER PAPER - HEAVY DUTY.	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	900.00	900.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	520.00	520.00
SPHYGMOMANOMETER, DIGITAL - BP APPARATUS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,900.00	9,900.00
STAPLER - BINDER TYPE HEAVY DUTY DESKTOP	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,244.00	3,244.00
THERMOMETER - INDUSTRIAL	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00
WATER DISPENSER - HOT AND COLD	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,999.00	5,999.00

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MATERIALS AND EQUIPMENT - TOTAL				132,534.00								
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,550.00	2,550.00		
	ALLOPURINOL - 100MG TABLET		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,600.00	3,600.00		
	AMBROXOL - 75MG CAPSULE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00		
	AMOXICILLIN - 500MG CAPSULE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00		
	ANISE OIL+CHAMOMILE+PEPPERMINT - SPRAY		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,400.00	2,400.00		
	ANTAZOLINE HCl, TETRAHYDROZOLINE HCl - 0.05%, EYEDROP		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,100.00	1,100.00		
	ASCORBIC ACID - 500MG/TAB		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00		
	ASPIRIN - ACETYLSALICYLIC ACID 80MG TABLET		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,800.00	1,800.00		
	ATORVASTATIN - 40MG TABLET		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	13,500.00	13,500.00		
	AZYTHROMYCIN - CAPLET, 500MG		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,400.00	5,400.00		
	BACILLUS CLAUSIL - 2BILLION/5ML		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,500.00	4,500.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,740.00	1,740.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,080.00	2,080.00		
	BETHAMETASONE+GENTAMYCIN - 10G CREAM, TUBE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,840.00	2,840.00		
	BINDER - CONTINUOUS FORM		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,920.00	1,920.00		
	BINDER - TWO RING HARDBOUND		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	27,200.00	27,200.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,825.00	3,825.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,800.00	3,800.00		
	CAPILLETE - MICRO HAEMATOCRIT, HEPARINIZED, 100'S		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	900.00	900.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES

CARBOCISTEINE - 500MG CAPSULE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00	
CARBON FILM - POLYEHTYLENE, 216MM X 330MM, 100S/BOX	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	607.00	607.00	
CARD - MATERIALS LEDGER	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	15,000.00	15,000.00	
CARD - WAREHOUSE MATERIAL CONTROL	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,000.00	12,000.00	
CARD, EQUIPMENT ACCOUNTABILITY	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,100.00	2,100.00	
CASHBOOK - OFFICIAL 50PP	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,000.00	4,000.00	
CEFALEXIN MONOHYDRATE - 500MG CAPSULE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,600.00	9,600.00	
CELECOXIB - 100MG CAPSULE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,500.00	5,500.00	
CETERIZINE - TABLET 10MG	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,500.00	3,500.00	
CINNARIZINE - 75MG TABLET	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,100.00	3,100.00	
CLIP - BINDER, BACKFOLD, 50MM (2)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,440.00	1,440.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	735.00	735.00	
CLOBETASOL+NEOMYSIN NYSTATIN - CREAM, 5G/ TUBE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,160.00	2,160.00	
CLONIDINE - 75 MCG, 100'S	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,100.00	2,100.00	
CLOXACILLIN - 500MG, TABLET	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,750.00	3,750.00	
CO-AMOXICLAV - 625 MG, TABLET, 14'S/BOX	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,600.00	12,600.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,620.00	4,620.00	
COTTON - BALLS ABSORBENT, STERILE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	950.00	950.00	

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COTTON - BUDS 36 STICKS/PACK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	600.00	600.00	
CREAM - SILVER SULFADIAZINE, 10MG/G, 5G	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,764.00	1,764.00	
DEXTROMETHORPHAN HBR+GUIAFENESIN - CAPSULE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,600.00	5,600.00	
DICHLOROBENZYL - TABLET, LOZENGES	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,500.00	5,500.00	
DISINFECTANT - CONCENTRATED	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,380.00	1,380.00	
DISINFECTANT SPRAY	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	900.00	900.00	
DISPENSER, TAPE, HEAVY DUTY, BIG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	500.00	500.00	
ENVELOPE - BROWN, LONG, KRAFT	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,800.00	1,800.00	
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,500.00	1,500.00	
ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,325.00	3,325.00	
ENVELOPE - MAILING, PLAIN WHITE BOND, LONG, GOOD QUALITY, 500 PCS/BOX	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,350.00	1,350.00	
ENVELOPE - SUPPLIER, LONG WHITE BOND (PLEASE SEE ATTACHED)	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,000.00	12,000.00	
ERASER - RUBBER	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	720.00	720.00	
ERDOSTEINE - 300MG CAPSULE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,600.00	9,600.00	
FASTENER - PAPER, PASTIC 20 INCH LONG	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	120.00	120.00	
FENOFIBRATE, - 180MG TABLET	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00	
FERROUS SULFATE - SUPPLEMENT 375MG	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,100.00	2,100.00	
FLAG - PHILIPPINE FLAG 3' X 6' NYLON	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,520.00	1,520.00	

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OFFICE/LABORATORY AND OTHER SUPPLIES

FLUID - CORRECTION PEN TYPE, QUICK DRY	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,500.00	1,500.00	
FOLDER - EXPANDING, 10"W X 15 IN.L X 2	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,750.00	1,750.00	
FOLDER - METAL TAB, LONG	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,800.00	1,800.00	
FOLDER - TAGBOARD, A4 SIZE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00	
FOLDER - TAGBOARD, LEGAL SIZE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	11,700.00	11,700.00	
FORM - CMWO	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,000.00	4,000.00	
FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	65,000.00	65,000.00	
FORM - NPC, PURCHASE ORDER, 4 SHTS/SET; 50 SETS/PAD (AS PER NPC SAMPLE)	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	13,000.00	13,000.00	
FORM - PATROL CHECKLIST	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,000.00	4,000.00	
FORM - SWITCHBOARD, LOGSHEET	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	20,000.00	20,000.00	
FORM - TURBINE/GEN. LOGSHEET	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	20,000.00	20,000.00	
FORM - VEHICLE, TRIP TICKET	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,250.00	5,250.00	
FORM - WAREHOUSE REQUISITION SLIP	NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,500.00	4,500.00	
GLICLAZIDE - TABLET MR 60MG	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,800.00	4,800.00	
GLOVES - STERILE, SIZE 7	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	875.00	875.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,488.00	1,488.00	
HYCROTALCITE+SEMITHICONE TABLET	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00	
HYDROGEN PEROXIDE - DISINFECTANT 120 ML.	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	300.00	300.00	

Note:

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6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D

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HYOSCINE-N-BUTYLBROMIDE - TABLET 10MG	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,350.00	4,350.00	
IMIDAPRIL - +HCL, 10MG, TABLET	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,800.00	7,800.00	
INK - STAMP PAD , VIOLET, 50ML	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,080.00	1,080.00	
ISOSORBIDE DINITRATE - TABLET, 5MG	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,050.00	1,050.00	
JAKET, PLASTIC - FOR WAREHOUSE TAGGING	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	21,750.00	21,750.00	
LIDOCAINE HCL - + EPINEPHRINE, ANESTHESIA , 20M/0.01MG/ML	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,000.00	4,000.00	
LIGHTCURE - FILLING (A3A2)	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00	
LOGBOOK - CHECK DISBURSEMENT	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,550.00	4,550.00	
LOPERAMIDE HCL - 2MG CAPSULE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,400.00	2,400.00	
LOSARTAN - 50MG, 100 TABS.	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,300.00	3,300.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,475.00	2,475.00	
MARKER - PERMANENT, BLUE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,648.00	3,648.00	
MASK - SURGICAL, EARLOBE, 100'S	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00	
MEDICINE - AMLODIPINE TERMISARTAN, 40MG./5MG TABLET	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,500.00	5,500.00	
MEDICINE - CIPROFLOXACIN, 500MG., TABLET	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,800.00	1,800.00	
MEDICINE - PHENYLPROPANOLAMINE+CHLORPANAMINE, CAP. 100'S/BOX	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00	
MEDICINE - SALBUTAMOL, NEBULE, 2ML.	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,620.00	1,620.00	
MEFENAMIC ACID - 500MG CAPSULE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,800.00	4,800.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D

OFFICE/LABORATORY AND OTHER SUPPLIES

METFORMIN - 500MG TABLET	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,400.00	2,400.00	
METOPROLOL TARTRATE - 50MG TABLET	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,600.00	1,600.00	
MICROPORE - TAPE 1 "	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	760.00	760.00	
MULTIVITAMINS - TABLET	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	15,000.00	15,000.00	
MUPEROCIN - CREAM, 5G/TUBE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,900.00	1,900.00	
NEBULIZING KIT, STERILE, DISPOSABLE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	475.00	475.00	
NEEDLE - DENTAL TERUMO, G27, SHORT	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,600.00	1,600.00	
NEEDLE - DISPOSABLE, STERILE, GAUGE 25	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	600.00	600.00	
NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,160.00	4,160.00	
OMEPRAZOLE+NA BICARB 40MG TABLET	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,400.00	5,400.00	
ORAL REHYDRATION - NACL, 2.7 G PER SACHET	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,400.00	2,400.00	
ORPHENADRINE CITRATE + PARACETAMOL - 650MG TABLET	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,900.00	3,900.00	
PAD, COLUMNAR - 10 1/2 W X 14 L, 8 COLS, 50 SHTS/PAD	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	165.00	165.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY			05/31/19	06/16/19	PSALM-2019 - P2	79,879.80	79,879.80	
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	51,883.16	51,883.16	
PAPER - MULTICOPY, GSM 80, SIZE A3	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	2,799.96	2,799.96	
PAPER - PHOTO, SIZE: A4, 20 PCS./PACK	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00	
PAPER - SHORT, BOND	NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	31,175.00	31,175.00	

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OFFICE/LABORATORY AND OTHER SUPPLIES

PAPER - SPECIALTY, 10 SHTS./PACK, 8.5 X 11	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,250.00	2,250.00	
PAPER - STICKER, A4, HIGH GLOSS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,960.00	6,960.00	
PAPER - STICKER, LONG	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00	
PAPER - YELLOW PAD	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	450.00	450.00	
PARACETAMOL - 500MG TABLET	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00	
PASTE - RED FOR BINDING	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	460.00	460.00	
PASTE - WATER-WELL	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	390.00	390.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,760.00	5,760.00	
PEN - GEL TYPE GREEN	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,200.00	4,200.00	
PEN - GEL TYPE, BLACK	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,050.00	1,050.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,400.00	1,400.00	
PENCIL - #2 WITH ERASER	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,404.00	1,404.00	
PLASTIC, CELLOPHANE - 10 X 12, H.D., RESEALABLE, 100PCS/PACK	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	450.00	450.00	
POST-IT NOTE, SIGN HERE FLAG - 1X1.7", 50 FLAG/PACK	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,000.00	9,000.00	
POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,140.00	1,140.00	
PRINCETON BOX - WITH COVER	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,080.00	10,080.00	
PUNCHER PAPER - HEAVY DUTY.	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,040.00	2,040.00	
REMOVER - STAPLE WIRE	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	105.00	105.00	

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6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D

OFFICE/LABORATORY AND OTHER SUPPLIES

RJO: POLE, FLAG, W/ STAND & FLAG - FOR MULTIPURPOSE	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,147.08	3,147.08	
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	380.00	380.00	
SALBUTAMOL - INHALER, 200 ACTUATIONS	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,750.00	2,750.00	
SIGN PEN - 0.5MM, BLACK	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,550.00	4,550.00	
STAMP - RUBBER	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,710.00	1,710.00	
STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,500.00	3,500.00	
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,266.00	3,266.00	
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	700.00	700.00	
STERILIZED GAUZE - 4X4	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	900.00	900.00	
STRIPS - CHOLESTEROL 30'S	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,800.00	12,800.00	
STRIPS - PLASTIC, 100'S/BOX, MEDICATED	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	180.00	180.00	
STRIPS - REFLOTRON, CLEAN & CHECK, 15'S/TUBE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00	
STRIPS - REFLOTRON, CREA 30'S/TUBE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	14,000.00	14,000.00	
STRIPS - REFLOTRON, GLUCOSE 30'S/TUBE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,800.00	10,800.00	
STRIPS - REFLOTRON, GOT, 30'S	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	15,200.00	15,200.00	
STRIPS - REFLOTRON, GPT 30'S/TUBE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	14,800.00	14,800.00	
STRIPS - REFLOTRON, HDL 30'S/TUBE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	18,800.00	18,800.00	
STRIPS - REFLOTRON, UA 30'S/TUBE	SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,400.00	12,400.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
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OFFICE/LABORATORY AND OTHER SUPPLIES												
	STRIPS - TRICLYCERIDES, 30S		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	14,800.00	14,800.00		
	STRIPS - URILUZ, COMBUR, 10UX 100'S/TUBE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,600.00	2,600.00		
	TAG, STICKER FOR EQUIPMENT, WATERPROOF - 2 INCH X 3 INCH		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00		
	TAPE - FOAM, DOUBLE SIDED 1'		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,926.00	2,926.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	640.00	640.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPNG 52.1(B)	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,294.00	4,294.00		
	TARPAULIN		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00		
	TELMISARTAN - 40MG, TABLET		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00		
	TIME CARD - FOR AMANO BUNDY CLOCK, 100S/BUNDLE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,000.00	4,000.00		
	VACCINE - ANTI-VENOM		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,650.00	4,650.00		
	VITAMINS B COMPLEX - CAPSULE		SHOPPNG 52.1(B)	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	14,400.00	14,400.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							936,712.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - MAINTENANCE OF AIRCONDITIONING UNIT OF AGUS 6 & 7 ADMIN BUILDING		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	150,000.00	150,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							150,000.00					

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<u>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</u>												
<u>6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D</u>												
WORK ORDER												
	INSTALLATION OF OFFICE CUBICLES/WORK STN.@ WAREHOUSE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	500,000.00		500,000.00	
WORK ORDER - TOTAL							500,000.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	489,500.00	489,500.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							489,500.00					
JOB ORDER												
1-OP	SURVEILANCE & MAINT. OF IMS-ISO CERTIFICATION											
	SURVEILANCE & MAINT. OF IMS - P.R		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,500,000.00	1,500,000.00		
10-OP	MAINTENANCE OF EHS PROGRAM											
	- CONTRACT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	400,000.00	400,000.00		
2-OP	IMS CONTINUING EDUCATION AND TRAINING											
	IMS - PR		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	900,000.00	900,000.00		
3-OP	APPLICATIONS AND SYSTEMS PROGRAMMING											
	CONTRACT - BILLING		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	250,000.00	250,000.00		
4-OP	ENCODING OF DATA AND GENERATIONS OF REPORTS											
	CONTRACT - BILLING		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	100,000.00	100,000.00		
5-OP	RECORDS SCANNING AND DIGITALIZATION											
	SCANNING & DIGITALIZATION - BILLING		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	200,000.00	200,000.00		
6-OP	MAINTENANCE OF TECHNICAL DOCUMENT CENTER											
	MAINT OF TDC - P.R.		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	80,000.00	80,000.00		
7-OP	MAINTENANCE OF HAZARDOUZ WASTE FACILITY											
	MAINT OF HAZ WASTE FACILITY - P.R.		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	120,000.00	120,000.00		
8-OP	PERSONAL SAFETY EQUIPMENT											
	JOB ORDER - MATERIALS - LANYARD, SAFETY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	22,800.00	22,800.00		
	JOB ORDER - MATERIALS - SAFETY HARNESS, WHOLE BODY SUPPORT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	44,000.00	44,000.00		
	JOB ORDER - MATERIALS - SHIRTS, WORKING VARIOUS SIZES AND COLORS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	90,200.00	90,200.00		
	JOB ORDER - MATERIALS - EAR PLUG HEARING PROTECTION, REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	40,000.00	40,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC												
JOB ORDER												
8-OP PERSONAL SAFETY EQUIPMENT												
	JOB ORDER - MATERIALS - HELMET, SAFETY, PROTECTOR PSHC 600V, WITH NPC LOGO	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	49,500.00	49,500.00		
	JOB ORDER - MATERIALS - RESPIRATOR, TWO CARTRIDGE TYPE	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	84,000.00	84,000.00		
9-OP MAINT OF MATERIALS RECOVERY FACILITY												
	MAINT OF MATERIALS RECOVERY FA - P.R.	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	200,000.00	200,000.00		
JOB ORDER - TOTAL							4,080,500.00					
MATERIALS AND EQUIPMENT												
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	1,500.00	1,500.00		
	BOARD - DART	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00		
	CARD - ID , PVC/PLASTIC	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00		
	CARTRIDGE - LABEL, BRADY BMP 21 PRINTER	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	1,500.00	1,500.00		
	CHAIR, SWIVEL - SOFT CUSHION, LEATHER COVER	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	28,860.00	28,860.00		
	COVER - PLASTIC	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	1,500.00	1,500.00		
	CUPS & SAUCERS - PORCELAIN, 6 PAIRS/SET	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	2,500.00	2,500.00		
	EAR MUFF	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	1,900.00	1,900.00		
	EYEWASH - EYESALINE SOLVENT	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	19,200.00	19,200.00		
	EYEWASH - EYESALINE SOLVENT	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	1,700.00	1,700.00		
	MOIST ABSORBER - PAD ABSORBENT	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	45,000.00	45,000.00		
	OIL SPILL BOOM, 50M	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	45,000.00	45,000.00		
	PIN - DART	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC												
MATERIALS AND EQUIPMENT												
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,100.00	2,100.00		
	SHIRTS - WORKING VARIOUS SIZES AND COLORS		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	40,000.00	40,000.00		
	TUBE - SINKABLE FOR FIBER OPTIC		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00		
MATERIALS AND EQUIPMENT - TOTAL							202,760.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ISOPROPHY 500ML		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,500.00	2,500.00		
	ALLOPURINOL - ANTI-GOUT, HYPERURECEMIA 300MG LLANOL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00		
	AMLODIPINE - 5 MG , 100 TABS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,500.00	7,500.00		
	AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,500.00	5,500.00		
	BALL - BASKETBALL, LEATHER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00		
	BANDAGE - MEDICATED 100PC/BOX MEDIPLAST		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	150.00	150.00		
	BINDER - RING, FOLDER, 3 HOLES		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,000.00	12,000.00		
	BOARD - CHESS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,250.00	4,250.00		
	BOTTLE - SAMPLING, WIDE MOUTH WITH SCREW CAP, 1000ML CAP.		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,800.00	8,800.00		
	BOX - PRINCETON WITH COVER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00		
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 100MG		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00		
	CETERIZINE - TABLET 10MG		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,775.00	12,775.00		
	CLIPBOARD - #120		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00		
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 -	10,000.00	10,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC

OFFICE/LABORATORY AND OTHER SUPPLIES

P2

COVER - PLASTIC	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	539.00	539.00
DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00
DICHLOROBENZEL ALCOHOL + AMYLMETACRESOL - LOZENGES, MOUTH & THROAT INFECTION 300PCS/BOX BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	730.00	730.00
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00
FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00
FOLDER - PRESSBOARD, PLAIN, LEGAL	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00
FOLDER - PRESSBOARD, PLAIN, LEGAL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	25,000.00	25,000.00
FOLDER - WAX COATED, SHORT	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00
GLOVES - WORKING	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,240.00	3,240.00
HOSE SUCTION - CEFIRO WITH ENGINE SERIES NO. VQ, CHASSIS SERIES NO. CLFULVAA3213 NISSAN MOTORS	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	14,000.00	14,000.00
HYOSIN-N-BUTYLBROMIDE+PARACETAMOL - ANTI-SPASMODIC 500MG BUSCOPAN PLUS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,900.00	4,900.00
INK - BLACK, 100ML, EPSON REFILL	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,500.00	2,500.00
INK REFILL - EPSON L210 SERIES, CYAN	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,250.00	1,250.00
INK REFILL - EPSON L210 SERIES, MAGENTA	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,250.00	1,250.00
INK REFILL - EPSON L210 SERIES, YELLOW	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,250.00	1,250.00
LACIDIPINE - CALCIUM CHANNEL BLOCKER, FOR HTN / CVD TREATMENT 4MG LACIPIL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,500.00	7,500.00
METRONIDAZOLE - ANTIBIOTIC 500MG, 100/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC

OFFICE/LABORATORY AND OTHER SUPPLIES

MULTIVITAMINS + MINERAL, WITH IRON - SUPPLEMENT 100 PCS/BOX STRESSTAB	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	21,020.00	21,020.00	
MUPEROCIN - OINTMENT, 5G	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,500.00	2,500.00	
NEUROBION - B-COMPLEX, MULTIVITAMINS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00	
NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,050.00	1,050.00	
PAPER - BOND, SUBS 20 A4 SIZE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	37,500.00	37,500.00	
PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	13,500.00	13,500.00	
PEN - REFILL, SIGNING, PARKER .05	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,260.00	1,260.00	
PLASTIC SHEET - CLEAR TYPE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	43,200.00	43,200.00	
PUNCHER PAPER - HEAVY DUTY.	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,750.00	1,750.00	
SALBUTAMOL - SALBUTAMOL, NEBULE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00	
SIMVASTATIN - STATIN, HYPERLIPIDEMIA 40MG 100/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,500.00	5,500.00	
STAMP - RUBBER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,200.00	1,200.00	
STANDARD SOLUTION	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,960.00	12,960.00	
STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00	
STAPLER - BINDER TYPE HEAVY DUTY DESKTOP	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,000.00	7,000.00	
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,450.00	2,450.00	
STRIPS - REFLOTRON, GLUCOSE 30'S/TUBE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00	
TAPE - LIFT OFF CORRECTION FOR ELECTRONIC TYPEWRITER	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00	

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OFFICE/LABORATORY AND OTHER SUPPLIES												
	TELMISARTAN - 20MG, TABLET		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,000.00	7,000.00		
	TONER CARTRIDGE - HP CC533A, MAGENTA, FOR HP COLOR LASERJET CP2025 PRINTER SERIES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	72,000.00	72,000.00		
	TRAMADOL+PARACETAMOL (DOLCET) - 37.5/325 TABLETX50		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,500.00	8,500.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				428,024.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	CONVERTER - FIBER OPTIC MEDIA CONVERTER SL-OT 1000 BASE FX-TX, SINGLE MODE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	14,000.00	14,000.00		
	HARD DISK INTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00		
	HUB - USB, 4 PORT		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,250.00	1,250.00		
	INK CARTRIDGE - BLACK, EPSON, T6641		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,200.00	3,200.00		
	INK CARTRIDGE - CYAN, EPSON, T6442		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,600.00	1,600.00		
	INK CARTRIDGE - EPSON C13T032390, MAGENTA, FOR PRINTER STYLUS C80		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,400.00	2,400.00		
	INK CARTRIDGE - EPSON C13T032490, YELLOW, FOR PRINTER STYLUS C80		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,400.00	2,400.00		
	INK CARTRIDGE - HP 51645A (HP 45), BLACK, FOR HP DESKJET 710C, 720C, 820CXI, 830C, 850C, 870CXI, 880C, 890C, 895CX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,600.00	9,600.00		
	INK CARTRIDGE - HP 685, MAGENTA FOR 4615 PRINTER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,600.00	3,600.00		
	INK CARTRIDGE - HP C4815A (HP 13), CYAN, FOR HP OFFICEJET PRO K850, HP BUSINESS INKJET CP1700, 1000, 1100, 1200, 2		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,600.00	3,600.00		
	INK CARTRIDGE - HP933XL, COLORED, YELLOW		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,600.00	3,600.00		
	KEYBOARD - KBS-110, USB		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 -	4,000.00	4,000.00		

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6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC												
OPERATION AND MAINTENANCE - COMPUTERS												
								P2				
	PRINTER - LASER, 20PPM PRINTING SPEED, 1200 X 1200 DPI, WITH POWER CORD, INTERFACE CABLE, SOFTWARE DRIVERS AND COM		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	14,000.00	14,000.00		
	TONER CARTRIDGE - HP Q3961A, CYAN, FOR HP COLOR LASERJET 2550 PRINTER SERIES, 2820, 2840 ALL-IN-ONE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	11,000.00	11,000.00		
	TONER CARTRIDGE - HP Q3962A, YELLOW, FOR HP COLOR LASERJET 2550 PRINTER SERIES, 2820, 2840 ALL-IN-ONE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	11,000.00	11,000.00		
	TONER CARTRIDGE - HP Q3963A, MAGENTA, FOR HP COLOR LASERJET 2550 PRINTER SERIES, 2820, 2840 ALL-IN-ONE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	11,000.00	11,000.00		
	TONER CARTRIDGE - HP Q7551A, BLACK, FOR HP LASERJET P3005, M3027, M3035 MFP PRINTER SERIES		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	11,000.00	11,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							143,250.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, INTERNET CONNECTION-GLOBE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	456,000.00	456,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, INTERNET CONNECTION-PLDT	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	1,452,000.00	1,452,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, LANDLINE-GLOBE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	240,000.00	240,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							2,148,000.00					
RENTAL												
	UBIX	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	112,908.00	112,908.00		
RENTAL - TOTAL							112,908.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	ARM, PITMAN - FOR L-200		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,000.00	9,000.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,000.00	7,000.00		
	BELT, FAN - MITSUBISHI L300		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	18,000.00	18,000.00		
	BELT, TIMING - MITSUBISHI L300		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,700.00	3,700.00		
	BRAKE PAD - FOR MITSUBISHI ADVENTURE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 -	9,000.00	9,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
								P2				
	COMPRESSOR - MOTOR, FOR AIRCONDITIONER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	14,200.00	14,200.00		
	CONDENSER - MITSUBISHI ELF TRUCK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,500.00	3,500.00		
	ENGINE OIL - 2010-50		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	25,000.00	25,000.00		
	NOZZLE TIP - ASSEMBLY, 4D56 ENGINE, SIZE/CODE: ND112SIZE/CODE: ND112 MITSUBISHI L300FB & L200		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	21,600.00	21,600.00		
	SHOCK ABSORBER - FRONT REAR, FOR MITSUBISHI (STRADA 2010)		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,800.00	2,800.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	62,000.00	62,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							175,800.00					
TRAINING AND EDUCATION												
	GOVERNMENT SEMINAR PROGRAM, DOLE/PHIL COAST GUARD	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	32,000.00	32,000.00		
	PS-MECHANICAL ENGINEER TRAINING, PSME MINDANAO CHAPTER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00		
TRAINING AND EDUCATION - TOTAL							42,000.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO												
ATHLETICS AND EDUCATION												
	CY 2019 SPORTSFEST, TSHIRT LEVEL 3		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	38,000.00	38,000.00		
	CY 2019 SPORTSFEST, TSHRT LEVEL 1		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	38,000.00	38,000.00		
ATHLETICS AND EDUCATION - TOTAL							76,000.00					
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	99,990.00	99,990.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							99,990.00					
JANITORIAL SERVICES												
	- JANITORIAL SERVICES		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	7,050,000.00	7,050,000.00		
JANITORIAL SERVICES - TOTAL							7,050,000.00					
JOB ORDER												
1-OP	YEAR END INVENTORY											
	YEAR-END INVENTORY - YEAR END INVENTORY		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	200,000.00	200,000.00		
2-OP	ANNUAL PHYSICAL CHECK-UP											
	ANNUAL PHYSICAL CHECK-UP - CONTRACT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	400,000.00	400,000.00		
3-OP	MAINTENANCE OF GUESTHOUSE											
	BATH SOAP, SMALL - 200 PCS @ 15		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00		
	BLEACH, LAUNDRY, LIQUID, 1L - 12 BOT @ 100		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00		
	BROOM, SOFT - 20 PCS @ 150		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00		
	BROOM, STICK - 20 PCS @ 50		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00		
	BRUSH, FLOOR/TILE - 12 PCS @ 100		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00		
	BRUSH, TOILET BOWL - 12 PCS @ 150		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,800.00	1,800.00		
	CLEANER, TOILET BOWL - 20 BOT @ 300		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO

JOB ORDER

3-OP

MAINTENANCE OF GUESTHOUSE

CONDITIONER, FABRIC (1L) - 12 PCS @ 150	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,800.00	1,800.00
MOP WITH HANDLE - 10 SETS @ 500	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00
MURIATIC ACID, 1L - 12 BOT @ 150	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,800.00	1,800.00
SHAMPOO, SACHET - 200 PCS @ 12	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,400.00	2,400.00
SOAP, DISHWASHING PASTE - 50 PCS @ 50	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,500.00	2,500.00
SOAP, LAUNDRY, BAR - 30 BARS @ 40	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00
SOAP, LAUNDRY, POWDER - 50 KLS @ 150	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,500.00	7,500.00
SPONGE, HEAVY DUTY - 30 PCS @ 60	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,800.00	1,800.00
SPRAY, AIR FRESHENER - 20 BOT @ 300	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00
SPRAY, MOSQUITO - 20 BOT @ 300	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00
TISSUE, BATHROOM - 250 ROLLS @ 25	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,250.00	6,250.00

JOB ORDER - TOTAL 659,450.00

MAINTENANCE OF BUILDING

ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	80,000.00	80,000.00
BLOCK - CONCRETE, HOLLOW (CHB) 6	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	255.00	255.00
BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	144,000.00	144,000.00
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	27,300.00	27,300.00
DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,000.00	8,000.00

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MAINTENANCE OF BUILDING												
	TILES - FLOOR, 20X20		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00		
MAINTENANCE OF BUILDING - TOTAL							263,555.00					
MATERIALS AND EQUIPMENT												
	BALL - BADMINTON, SHUTTKECOCK		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,500.00	3,500.00		
	BALL - BASKETBALL, LEATHER		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	8,000.00	8,000.00		
	BALL - TENNIS, LAWN, 3 PCS./TUBE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00		
	BATHROOM SOAP		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00		
	CALCULATOR - COMPACT, ELECTRONIC, LCD, DESKTOP, DISPLAY, 12 DIGITS, TWO-WAY POWER SOURCE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00		
	CASE - PILLOW(COTON, VARIOUS COLORS)		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	24,500.00	24,500.00		
	CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,100.00	2,100.00		
	CUPS & SAUCERS - PORCELAIN, 6 PAIRS/SET		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,500.00	4,500.00		
	DETERGENT BAR - LAUNDRY SOAP		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,200.00	3,200.00		
	DOCUMENT BAG		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	15,000.00	15,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	45,000.00	45,000.00		
	KAWA - FRYING PAN, BIG		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00		
	LIQUID - DISHWASHING 250ML		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,400.00	1,400.00		
	PESTICIDE - ORGANIC		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,200.00	3,200.00		
	PLATES - PORCELAIN		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,200.00	7,200.00		
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	PSALM-2019 -	11,000.00	11,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO

MATERIALS AND EQUIPMENT

								P2				
	RICE COOKER - 10-14 CUPS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,000.00	7,000.00		
	SOAP - POWDER, 500G		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,000.00	4,000.00		
	STOVE - MINI, PORTABLE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,000.00	4,000.00		
	SUPPLY AND DELIVERY OF VARIOUS SPORTS EQUIPMENT	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	150,000.00	150,000.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00		
	TSHIRT - (WITH PRINT LOGO AND COLLAR)	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	11,000.00	11,000.00		

MATERIALS AND EQUIPMENT - TOTAL 330,600.00

OFFICE/LABORATORY AND OTHER SUPPLIES

	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,600.00	1,600.00		
	AMLODIPINE - 5 MG , 100 TABS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,400.00	1,400.00		
	AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,200.00	7,200.00		
	ATENOLOL - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 50MG. THERABLOC		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	420.00	420.00		
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,436.00	2,436.00		
	BONDING AGENT - LIGHT CURE - FOR DENTAL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	24,000.00	24,000.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,946.00	1,946.00		
	CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,750.00	3,750.00		
	CEFALEXIN MONOHYDRATE - RESPIRATORY & URINARY TRACT INFECTIONS 500MG CEPOREX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00		
	CEFUROXIME - 500MG 24S		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	17,500.00	17,500.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION
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OFFICE/LABORATORY AND OTHER SUPPLIES

CINNARIZINE - ANTIVERTIGO 75MG STUGERON FORTE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,500.00	6,500.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00
CLOPIDOGREL - 75 MG/100 TABS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,800.00	3,800.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	700.00	700.00
CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,500.00	1,500.00
DISPOSABLE GLOVES	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,800.00	1,800.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,000.00	9,000.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,080.00	1,080.00
ENVELOPE - PAY, KRAFT, (4 X7-1/2), 496S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,436.00	2,436.00
ERASER - RUBBER	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	150.00	150.00
ESOMEPRAZOLE - 40MG, 18 TABS.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00
FLAG - PHILIPPINE, BIG SIZE, (4 X 8)	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00
FLU (INFLUENZA) - VACCINE 0.5 ML/AMP.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	23,400.00	23,400.00
FLUTICASONE PROPIONATE - ANTI-ASTHMATIC & COPD, STEROID 125 UG/DOSE X 120 DOSES, INHAL FLIXOTIDE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,740.00	1,740.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,436.00	2,436.00
FOLDER - DOCUMENT FOLDER, LEATHER WITH NPC LOGO	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	49,400.00	49,400.00
FOLDER - PRESSBOARD, PLAIN, LEGAL	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00
FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20.00	20.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO

OFFICE/LABORATORY AND OTHER SUPPLIES

FORMS - NPC PURCHASE ORDER, CARBONLESS, 8 SHEETS, 50/SETS/PAD	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00	
HOLDER - I.D. BADGE WITH LANYARDS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	19,000.00	19,000.00	
HOLDER - I.D. WITH 3/4 INCH LANYARD FULL COLOR-LOBSTER CLIP & HOR ID HOLDER	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	18,000.00	18,000.00	
IMIDAPRIL - ACE INHIBITOR, ANTI-HPN 5MG VASCOR	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,640.00	3,640.00	
LACIDIPINE - CALCIUM CHANNEL BLOCKER, FOR HTN / CVD TREATMENT 4MG LACIPIL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,200.00	5,200.00	
LIDOCAINE - ANESTHESIA 2% AMPULE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,500.00	1,500.00	
LOSARTAN - 50MG, 100 TABS.	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,100.00	1,100.00	
LOSARTAN +HCL - ARB, ANTI-HPN 50MG LOZARTAN	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,000.00	12,000.00	
MARKER - PERMANENT, BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	250.00	250.00	
MEDICINE - SODIUM ASCORBATE, CAPSULE, 100'S	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,200.00	1,200.00	
MEFENAMIC ACID - NSAID 500MG 100/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,140.00	4,140.00	
MICROPORE - TAPE 1 12 ROLLS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,200.00	1,200.00	
MOUTH MIRROR	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	21,000.00	21,000.00	
MULTI-VITAMIN, B1, B2, B6, B12,VIT C, VIT E - SUPPLEMENT 100S/BOX HEMARATE, 100S	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,000.00	9,000.00	
MUPIROCIN - ANTIBIOTIC 5G TOPICAL CREAM BACTROBAN	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	800.00	800.00	
NEEDLE - DENTAL TERUMO, G27, SHORT	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,200.00	1,200.00	
NEUROBION - B-COMPLEX, MULTIVITAMINS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,000.00	2,000.00	
NOTEBOOK - FOR TRAINING WITH NPC LOGO	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,000.00	12,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO

OFFICE/LABORATORY AND OTHER SUPPLIES

PAPER - LINEN, SHORT, SUBS. 20	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,500.00	2,500.00	
PAPER - MULTI-PURPOSE, LEGAL SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	30,000.00	30,000.00	
PAPER - PARCHMENT, A4 SIZE, 80 GSM,100SHEETS/PACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	32,460.00	32,460.00	
PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	100.00	100.00	
PAPER - SHORT, BOND	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	18,000.00	18,000.00	
PARACETAMOL+PHENYLPROPANOLAMINE - 500MG/CAP	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,200.00	4,200.00	
PASTE - WATERWELL WITH BRUSH	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	350.00	350.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,000.00	4,000.00	
PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	750.00	750.00	
PEN - HIGHLIGHTER, VARIOUS NEON COLORS	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	550.00	550.00	
PEN - SIGN, WITH NPC LOGO	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,000.00	12,000.00	
PLASTER - HYPOALLERGENIC, 1 INCH	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	120.00	120.00	
POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	780.00	780.00	
SALBUTAMOL NEBULE - 2.5 ML, 30 PACKS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	710.00	710.00	
SALBUTAMOL SULFATE - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 100UG, INHALER ASMACAIRE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,200.00	2,200.00	
SALMETEROL - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 120 ACTUATIONS, INHALER 25/125 SERETIDE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,450.00	3,450.00	
STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	250.00	250.00	
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO

OFFICE/LABORATORY AND OTHER SUPPLIES

STERILIZED GAUZE - 4X4	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	720.00	720.00
STRIPS - CHOLESTEROL 30'S	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00
STRIPS - HEMOGLOBIN	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,500.00	3,500.00
STRIPS - REFLOTTRON, CLEAN & CHECK, 15'S/TUBE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,500.00	1,500.00
STRIPS - REFLOTTRON, CREA 30'S/TUBE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00
STRIPS - REFLOTTRON, GLUCOSE 30'S/TUBE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00
STRIPS - REFLOTTRON, GPT 30'S/TUBE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,500.00	5,500.00
STRIPS - TRICLYCERIDES, 30S	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00
STRIPS - URIC ACID, 30'S	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,500.00	4,500.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00
TELMISARTAN 40MG - 40MG	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,600.00	2,600.00
TIOCONAZOLE - ANTIFUNGAL CREAM 3.5GM NIZORAL, TROSYD	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	852.00	852.00
VITAMIN B COMPLEX - SUPPLEMENT 100/BOX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,200.00	7,200.00
VITAMIN E, 500 - SUPPLEMENT 100/BOX LECIT E	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	2,400.00	2,400.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 471,236.00

OPERATION AND MAINTENANCE - COMPUTERS

INK - BLACK, 100ML, EPSON REFILL	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	30,000.00	30,000.00
INK - BLACK, 100ML, EPSON REFILL	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 -	3,000.00	3,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO												
OPERATION AND MAINTENANCE - COMPUTERS												
								P2				
	INK - CYAN/BUE 70ML (GENUINE INK)		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,500.00	1,500.00		
	INK - MAGENTA 70ML (GENUINE INK)		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,500.00	1,500.00		
	INK - YELLOW 70ML (GENUINE INK)		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,500.00	1,500.00		
	TONER - HP LAZERJET 80A		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	144,000.00	144,000.00		
	TONER, INK - BROTHER -BT 500 BK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,800.00	9,800.00		
	TONER, INK - BROTHER -BT 500 C		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,975.00	4,975.00		
	TONER, INK - BROTHER -BT 500 M		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,975.00	4,975.00		
	TONER, INK - BROTHER -BT 500 Y		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,900.00	4,900.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							206,150.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH, BILLING		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	120,000.00	120,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							120,000.00					
PROFESSIONAL FEES												
	- RETAINER PHYSICIAN & DENTIST		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	720,000.00	720,000.00		
	TRAINING ON COOKING/HANDICRAFT/DRESSMAKING		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00		
	ZUMBA INSTRUCTOR		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	60,000.00	60,000.00		
PROFESSIONAL FEES - TOTAL							795,000.00					
RENTAL												
	PHOTOCOPYING MACHINE		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	120,000.00	120,000.00		
RENTAL - TOTAL							120,000.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	704,000.00	704,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							704,000.00					
GENERAL PLANT EQUIPMENT												
	AIR CONDITIONING UNIT - SPLIT TYPE 2.0 HP		SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	55,000.00		55,000.00	
	CABINET - STORAGE CABINETS - OPNS		SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	264,500.00		264,500.00	
	SCANNER/PRINTER (LASER, COLORED) ETC. - ALL-IN-ONE MULTI FUNCTION, FAX, PRINTER, COPIER, S		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	120,000.00		120,000.00	
	SOFA - OFFICE CHAIRS & TABLES - ABS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	150,000.00		150,000.00	
	TABLE & CHAIRS - CONFERENCE TABLE, 10 SEATERS - OPNS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	250,000.00		250,000.00	
	BOAT - WOODEN, MAINT		SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	85,000.00		85,000.00	
	BOAT/SPEEDBOAT - MOLDED FIBERGLASS, MAINT		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00		1,000,000.00	
	FORKLIFT - FORKLIFT, CCM		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	4,500,000.00		4,500,000.00	
	MOTORCYCLE - VEHICLE, 4 STROKE, 115-200 CC		SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	180,000.00		180,000.00	
	COUNTER - DROPWIRE COUNTER - AMC		SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	500,000.00		500,000.00	
	HOIST - HOIST, GEAR TROLLEY, CCM		SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	200,000.00		200,000.00	
	ALIGNMENT SYSTEM - MAGNETIC STAND WITH DIAL INDICATOR, CCM		SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	447,000.00		447,000.00	
	ANALYZER - PREDICTIVE MAINT EQPT - PTS		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00		1,000,000.00	
	BATTERY CHARGING EQUIPMENT - INTELEGENT DIESEL ENGINE START BATTERY CHARGER - O		SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	360,000.00		360,000.00	
	CABLE CUTTER - WIRE ROPE CUTTER, CCM		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	800,000.00		800,000.00	
	CABLE PULLING EQUIPMENT - WATER LILY RAKING EQUIPMENT		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 -	1,500,000.00		1,500,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE

GENERAL PLANT EQUIPMENT

P1

CALIPER - VERNIER, INSIDE/OUTSIDE MEASURE, STAINLESS STEEL	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	120,000.00	120,000.00
CLAMP - METER, OUTSIDE, DIGITAL - OPERATIONS	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	98,000.00	98,000.00
CNC LATHE MACHINE - WITH MILLING FUNCTION, CHUCK DIAMETER THRU HOLE 10	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	3,000,000.00	3,000,000.00
CUTTER - CUT-OFF MACHINE	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	250,000.00	250,000.00
ECHO SOUNDER - ECHO SOUNDER WITH RC BOAT	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,500,000.00	1,500,000.00
HAND PUMPS, ULTIMA STEEL - HAND OPERATED PRESSURE PUMP	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	480,000.00	480,000.00
HYDRAULIC INDUSTRIAL SPREADERS - HYDRAULIC WEDGE SPREADER, CCM	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	400,000.00	400,000.00
HYDRAULIC PRESS - HEAVY DUTY, HYDRAULIC PIPE BENDER	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	500,000.00	500,000.00
MECHANICAL TOOLS - MECHANICAL TOOL KIT, HEAVY DUTY - OPNS	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	392,000.00	392,000.00
PIPE THREADER SET - PIPE THREADING, HEAVY DUTY	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	500,000.00	500,000.00
SAW, RECIPROCATING - ELECTRIC SAW, HEAVY DUTY	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	450,000.00	450,000.00
SCANNER - THERMAL, INFRARED - OPERATIONS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	980,000.00	980,000.00
WRENCH - RATCHET	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	25,000.00	25,000.00
AIR CONDITIONING UNIT - SPLIT TYPE 2.5 HP - PCO	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	57,200.00	57,200.00
CLAMP - BURET STAND WITH CLAMPS - PCO	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	62,400.00	62,400.00
GAUGE ADAPTOR - GAUGE ADAPTOR ASSEMBLY, CCM	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	299,998.00	299,998.00
LABORATORY OVEN - GAS RANGE, MTTJ	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	35,000.00	35,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE

GENERAL PLANT EQUIPMENT

LASER DISTANCE METER - MAX MEASUREMENT DISTANCE OF 50M, ACCURACY: 2MM, BA	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	250,000.00	250,000.00
METER TESTING EQUIPMENT - MICROMETER	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	500,000.00	500,000.00
MULTI-TESTER - PORTABLE	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	441,000.00	441,000.00
PIPE EXPANDER - HYDRAULIC	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	500,000.00	500,000.00
TACHOMETER - TACHOMETER	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	500,000.00	500,000.00
AIR CONDITIONING UNIT - WINDOW TYPE	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
CONTROLLER - PUMP CONTROL, IAR	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	33,600.00	33,600.00
BACKUP POWER SYSTEM - SMART UPS	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	200,000.00	200,000.00
MULTIMEDIA PROJECTOR - DLP PROJECTOR, WIRELESS	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	100,000.00	100,000.00
PRINTER - HEAVY DUTY, A3 - OPERATIONS	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	150,000.00	150,000.00
PRINTER - MFP, CIS, HEAVY DUTY	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	200,000.00	200,000.00
SWITCH - CORE SWITCH	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	750,000.00	750,000.00
AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
CAMERA - DIGITAL, QA	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	60,000.00	60,000.00
GAS PRODUCER - NITROGEN GAS GENERATOR	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	500,000.00	500,000.00
METER - LUX, BRIGHTNESS/ILLUMINANCE WITH MEMORY; RANGE: 0	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	250,000.00	250,000.00
PERSONAL SAFETY EQUIPMENT - PERSONAL SAFETY EQUIPMENT, RLN	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	200,000.00	200,000.00
UNINTERRUPTIBLE POWER SUPPLY - UPS FOR SERVERS, 3.5KVA, RACK MOUNT	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	999,000.00	999,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE												
GENERAL PLANT EQUIPMENT												
	UV WITH DRY HEAT STERILIZER (2 IN 1) - UV LIGHT WATER STERILIZER		SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	40,000.00		40,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							28,234,698.00					
JOB ORDER												
NEW1-JO	MAINTENANCE OF PULANGI IV CANAL											
	MAINTENANCE OF PULANGI IV CANA - MAINT. OF P4 CANAL		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	250,000.00	250,000.00		
NEW10-JO	MAINTENANCE OF MOTORIZED SENSORED SLIDING DOOR											
	MAINTENANCE OF MOTORIZED SENSO - MAINT OF SLIDING DOOR		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	100,000.00	100,000.00		
NEW102-JO	MAINTENANCE OF UPS AT INTAKE											
	MAINTENANCE OF UPS AT INTAKE - MAINT. OF UPS AT INTAKE		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	250,000.00	250,000.00		
NEW104-JO	REPAINTING OF DAM SPILLWAY GATES											
	REPAINTING OF DAM SPILLWAY GAT - CONTRACT		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	250,000.00	250,000.00		
NEW107-JO	UNDERWATER SEALING OF INTAKE GATE NO. 2 (PMS)											
	UNDERWATER SEALING OF INTAKE G - CONTRACT		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	200,000.00	200,000.00		
NEW108-JO	UNDERWATER SEALING OF INTAKE GATE NO. 3 (PMS)											
	UNDERWATER SEALING OF INTAKE G - CONTRACT		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	200,000.00	200,000.00		
NEW109-JO	MAINTENANCE OF INTAKE AREA (DOMESTIC WASTE)											
	MAINTENANCE OF INTAKE AREA (DO - MAINT. OF INTAKE AREA		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	223,215.00	223,215.00		
NEW11-JO	REPAIR OF GUARDHOUSE											
	- REPAIR OF GUARDHOUSE		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	100,000.00	100,000.00		
NEW110-JO	PREPARATION OF HOUSEHOLD COMPOST PIT											
	PREPARATION OF HOUSEHOLD COMPO - PREP. OF COMPOST PIT		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	100,000.00	100,000.00		
NEW1112-JO	MAINTENANCE OF ALL WEATHER STATION											
	MAINTENANCE OF ALL WEATHER STA - MAINT OF ALL WEATHER STATION		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	250,000.00	250,000.00		
NEW1131-JO	PRINTING OF ENVIRONMENTAL SIGNAGES											
	PRINTING OF ENVIRONMENTAL SIGN - PRINTING ENVIRONMENTAL SIGNAGE		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	90,000.00	90,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE

JOB ORDER

NEW114-JO MAINTENANCE OF SOLAR PANELS AT ADMIN

MAINTENANCE OF SOLAR PANELS AT - MAINT OF SOLAR PANELS	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	100,000.00	100,000.00
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NEW119-JO MAINTENANCE OF ADMIN BUILDING

MAINTENANCE OF ADMIN BUILDING - MAINT OF ADMIN BLDG	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	500,000.00	500,000.00
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NEW12-JO MAINTENANCE OF CARPENTRY WORKSHOP

MAINTENANCE OF CARPENTRY WORKS - MAINT. OF CARPENTRY	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	150,000.00	150,000.00
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NEW121-JO MAINTENANCE OF DISCHARGE VELOCITY & LEVEL MONITORING SYSTEM

MAINTENANCE OF DISCHARGE VELOC - MAINT OF DISCHARGE VELOCITY ET	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	450,000.00	450,000.00
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NEW122-JO MAINTENANCE OF SPILLWAY GATES 1 TO 7 BRAKES

MAINTENANCE OF SPILLWAY GATES - MAINT. OF S-WAY GATES 1-7 BRKS	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	250,000.00	250,000.00
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NEW123-JO MAINTENANCE OF MACHANICAL SHOP

MAINTENANCE OF MACHANICAL SHOP - MAINT. OF MECH. SHOP	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	250,000.00	250,000.00
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NEW13-JO MAINTENANCE OF SPILLWAY GATES CONTROL SYSTEM

MAINTENANCE OF SPILLWAY GATES - MAINT OF SWG	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	1,500,000.00	1,500,000.00
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NEW14-JO MAINTENANCE OF PULANGI IV NEW GUESTHOUSE

MAINTENANCE OF PULANGI IV NEW - MAINT OF GUESTHOUSE	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	100,000.00	100,000.00
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NEW15-JO CLEARING OF TREES INSIDE P4HEP COMPOUND

CLEARING OF TREES INSIDE P4HEP - CLEARING OF TREES	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	150,000.00	150,000.00
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NEW17-JO ANNUAL PMS OF GENERATING UNITS 1, 2 & 3

ANNUAL PMS OF GENERATING UNITS - ANNUAL PMS OF THREE UNITS	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	8,304,262.00	8,304,262.00
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NEW18-JO LAND MAINTENANCE AND RIPRAPPING OF P4HEP COMPOUND

LAND MAINTENANCE AND RIPRAPPIN - LAND MAINTENANCE AND RIPRAPPIN	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	150,000.00	150,000.00
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NEW2-JO REPAINTING OF POWERHOUSE AND DAM PLANT EQUIPMENT

REPAINTING OF POWERHOUSE AND D - RAPAI NT OF PH & DAM EQUIP.	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	150,000.00	150,000.00
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NEW20191-J CUTTING OF TREES ALONG SLOPES OF POWER CHANNEL AND TREE PLANTING-PHASE 1

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE

JOB ORDER

NEW20191-J CUTTING OF TREES ALONG SLOPES OF POWER CHANNEL AND TREE PLANTING-PHASE 1

CUTTING OF TREES ALONG SLOPES - CUTTING OF TREES-PHASE 1	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
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NEW201910- MAINTENANCE OF 4 UNITS ENGINE MOTOR (MOTOR BOAT)

MAINTENANCE OF 4 UNITS ENGINE - 4 UNITS ENGINE MOTOR	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	150,000.00	150,000.00
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NEW201911- MAINTENANCE FOR DREDGING/SURVEY TEAM SERVICE VEHICLE (PAJERO)

MAINTENANCE FOR DREDGING/SURVE - SURVEY SERVICE VEHICLE	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	250,000.00	250,000.00
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NEW201912- MAINTENANCE OF CLEANING/HAULING & DISPOSAL TO DESIGNATED DISPOSAL AREA

MAINTENANCE OF CLEANING/HAULIN - CLEANING/HAULING DISPOSAL AREA	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	300,000.00	300,000.00
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NEW201914- RELOCATION OF AIR COMPRESSOR & EXTENSION OF TGO/MEO CUBICLE

RELOCATION OF AIR COMPRESSOR & - TGO-MEO CUBICLE	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	500,000.00	500,000.00
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NEW20192-J MODIFICATION OF SEEPAGE MONITORING STATIONS

MODIFICATION OF SEEPAGE MONITO - SEEPAGE MONITORING STATIONS	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	250,000.00	250,000.00
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NEW20193-J REDRILLING, CLEANING AND DEWATERING OF CLOGGED DRAIN AT INSPECTION GALLERY

REDRILLING, CLEANING AND DEWAT - CLOGGED DRAIN	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	1,500,000.00	1,500,000.00
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NEW20194-J VEHICLE RENTAL

VEHICLE RENTAL - VEHICLE RENTALS	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	600,000.00	600,000.00
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NEW20195-J PREVENTIVE MAINTENANCE OF THE DREDGING MACHINE

PREVENTIVE MAINTENANCE OF THE - PMS DREDGING MACHINE	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	500,000.00	500,000.00
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NEW20197-J MAINTENANCE OF STEEL BOAT AT DAM AREA

MAINTENANCE OF STEEL BOAT AT D - MAINT. OF STEEL BOAT	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	50,000.00	50,000.00
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NEW20198-J BATHYMETRIC SURVEY AT SURGE POOL & 600M RADIUS AT DAM AREA

BATHYMETRIC SURVEY AT SURGE PO - BATHYMETRIC SURVEY	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	150,000.00	150,000.00
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NEW20199-J MAINTENANCE OF LIFTING DOCK (DAM AREA)

MAINTENANCE OF LIFTING DOCK (D - LIFTING DOCK (DAM AREA)	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	50,000.00	50,000.00
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NEW203-JO REPLACEMENT OF TURBINE PARTS AND ACCESSORIES

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE

JOB ORDER

NEW203-JO REPLACEMENT OF TURBINE PARTS AND ACCESSORIES

REPLACEMENT OF TURBINE PARTS A - TURBINE PARTS AND ACCESSORIES	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	500,000.00	500,000.00
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NEW206-JO MAINTENANCE OF WIRELESS COMMUNICATION, LAN BACKUP

MAINTENANCE OF WIRELESS COMMUN - CONTRACT	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	150,000.00	150,000.00
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NEW22-JO MAINTENANCE OF GANTRY CRANE

MAINTENANCE OF GANTRY CRANE - MAINT OF GANTRY CRANE	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	250,000.00	250,000.00
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NEW23-JO DREDGING / MAINTENANCE OF LOWER RESERVOIR AND SURGE POOL

DREDGING / MAINTENANCE OF LOWE - DREDGING OF SURGE POOL	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	5,000,000.00	5,000,000.00
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NEW26-JO MAINTENANCE OF VENTILATING UNITS

MAINTENANCE OF VENTILATING UNI - MAINT. OF VENTILATING UNITS	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	250,000.00	250,000.00
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NEW29-JO MAINTENANCE OF AIRCONDITIONING UNITS AT POWERHOUSE

MAINTENANCE OF AIRCONDITIONING - MAINT OF AC AT PH	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	250,000.00	250,000.00
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NEW3-JO MAINTENANCE OF STEEL STAIRWAY ACCESS FROM INTAKE TO PESNSTOCK LINER

MAINTENANCE OF STEEL STAIRWAY - MAINT. OF STEEL STAIRWAY	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	250,000.00	250,000.00
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NEW30-JO REPAIR OF SHAFT SLEEVE

- REPAIR OF SHAFT SLEEVE	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	250,000.00	250,000.00
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NEW301-JO MAINT OF ASSET MANAGEMENT SYSTEM

MAINT OF ASSET MANAGEMENT SYST - MAINT OF ASSET MANAGEMENT SYST	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	300,000.00	300,000.00
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NEW302-JO REPAIR RECONDITIONING OF SERVOMOTOR ASSEMBLY

REPAIR RECONDITIONING OF SERVO - REPAIR RECON OF SERVOMOTOR ASS	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	650,000.00	650,000.00
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NEW306-JO ANNUAL PMS OF MAIN COOLING SYSTEM

ANNUAL PMS OF MAIN COOLING SYS - ANNUAL PMS OF MAIN COOLING SYS	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	400,000.00	400,000.00
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NEW307-JO ANNUAL PMS OF GEARBOX OF SPILLWAY GATES

ANNUAL PMS OF GEARBOX OF SPILL - ANNUAL PMS OF GEARBOX OF SWG	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	400,000.00	400,000.00
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NEW308-JO REPLACEMENT OF TUBES OF OLD THRUST BEARING HEAT EXCHANGER

Note:
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6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE

JOB ORDER												
NEW308-JO REPLACEMENT OF TUBES OF OLD THRUST BEARING HEAT EXCHANGER												
	REPLACEMENT OF TUBES OF OLD TH - REPLACEMENT OF TUBES OF OLD TB		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	1,050,000.00	1,050,000.00		
NEW311-JO FABRICATION OF A-FRAME WITH MOTORIZED HOIST LIFTING												
	FABRICATION OF A-FRAME WITH MO - FABRICATON OF A-FRAME HOIST		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	250,000.00	250,000.00		
NEW314-JO MAINT OF AIR DUCT SYSTEM AT ADMIN												
	MAINT OF AIR DUCT SYSTEM AT AD - MAINT OF AIR DUCT SYSTEM ADMIN		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	250,000.00	250,000.00		
NEW316-JO MAINT OF CONVEYOR AT TRASH RAKE												
	MAINT OF CONVEYOR AT TRASH RAK - MAINT OF CONVEYOR AT TRASH RAK		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	200,000.00	200,000.00		
NEW317-JO MAINT OF BLOWER FAN AT PH												
	- MAINT OF BLOWER FAN AT PH		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	200,000.00	200,000.00		
NEW32-JO MIANTENANCE OF MOBILE CRANE												
	MIANTENANCE OF MOBILE CRANE - MAINT OF MOBILE CRANE		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	200,000.00	200,000.00		
NEW320-JO SOLIDWASTE MANAGEMENT AT POWER INTAKE AREA												
	SOLIDWASTE MANAGEMENT AT POWER - SOLIDWASTE MANAGEMENT		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	500,000.00	500,000.00		
NEW321-JO MEDICAL MISSION AND CSR ACTIVITIES												
	MEDICAL MISSION AND CSR ACTIVI - CY 2019 MED MISSION & CSR ACT		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	752,000.00	752,000.00		
NEW35-JO MAINTENANCE OF TRUNION AT DAM												
	MAINTENANCE OF TRUNION AT DAM - FAB OF WELDED WIRE AT CRANE		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	250,000.00	250,000.00		
NEW4-JO INSTALLATION OF VENETIAN BLINDS AT ADMIN BLDG												
	INSTALLATION OF VENETIAN BLIND - INST OF PIPELINE AT DAM AREA		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	300,000.00	300,000.00		
NEW400-JO MAINTENANCE OF TURBINE BEARINGS (OIL HYDROTUR #46)												
	MAINTENANCE OF TURBINE BEARING - MAINT. OF TB		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00		
NEW401-JO MAINTENANCE OF STANDBY GENERATORS (ENGINE OIL)												
	MAINTENANCE OF STANDBY GENERAT - MAINT. OF GENSET (ENGINE OIL)		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	400,000.00	400,000.00		
NEW41-JO MAINTENANCE AND MONITORING OF ECC REQUIREMENTS												

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6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE

JOB ORDER												
NEW41-JO	MAINTENANCE AND MONITORING OF ECC REQUIREMENTS											
	MAINTENANCE AND MONITORING OF - CONTRACT		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	300,000.00	300,000.00		
NEW44-JO	MAINTENANCE OF POWER CHANNEL EMBANKMENT											
	MAINTENANCE OF POWER CHANNEL E - MAINT OF EMBANKMENT		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	300,000.00	300,000.00		
NEW45-JO	MAINTENANCE OF POWER CHANNEL ACCESS ROAD											
	MAINTENANCE OF POWER CHANNEL A - MAINT OF ACCESS ROAD		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	3,000,000.00	3,000,000.00		
NEW46-JO	MAINTENANCE OF NATAYLAN BOX CULVERT											
	MAINTENANCE OF NATAYLAN BOX CU - MAINT OF BOX CULVERT		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	300,000.00	300,000.00		
NEW47-JO	WATERPROOFING OF POWERHOUSE ROOFDECK											
	WATERPROOFING OF POWERHOUSE RO - MAINT OF PH ROOFDECK		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	2,000,000.00	2,000,000.00		
NEW48-JO	REPAIR OF LIVING QUARTER											
	- REPAIR OF LIVING QUARTER		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	500,000.00	500,000.00		
NEW52-JO	MAINTENANCE OF LIGHTING FACILITIES											
	MAINTENANCE OF LIGHTING FACILI - MAINT OF LIGHTING FACILITIES		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	250,000.00	250,000.00		
NEW53-JO	MAINTENANCE OF PLANT ELECTRICAL SYSTEMS											
	MAINTENANCE OF PLANT ELECTRICA - MAINT OF PLANT ELECTRICAL SYS		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	400,000.00	400,000.00		
NEW54-JO	MAINTENANCE OF PLANT MECHANICAL SYSTEMS											
	MAINTENANCE OF PLANT MECHANICA - MAINT OF PLANT MECHANICAL SYS		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	400,000.00	400,000.00		
NEW55-JO	MAINTENANCE OF PEST & RODENT CONTROL											
	MAINTENANCE OF PEST & RODENT C - MAINT OF PEST CONTROL AT EE		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	300,000.00	300,000.00		
NEW561-JO	REPAIR OF HOUSING ELECTRICAL SYSTEM											
	REPAIR OF HOUSING ELECTRICAL S - REPAIR OF HOUSING ELECTRCL SYS		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	250,000.00	250,000.00		
NEW57-JO	CLEARING OF TREES NEAR 13.8 KV TRANSMISSION LINE											
	CLEARING OF TREES NEAR 13.8 KV - CLEARING OF TREES		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	300,000.00	300,000.00		
NEW58-JO	MAINTENANCE OF HEADWORKS AND BOTTOM SLUICE CONTROL SYSTEM											

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JOB ORDER												
NEW58-JO	MAINTENANCE OF HEADWORKS AND BOTTOM SLUICE CONTROL SYSTEM											
	MAINTENANCE OF HEADWORKS AND B - MAINT. OF HW & BS CONT. SYS.	NP-SMALL VAL PROC	03/21/19			06/19/19	07/05/19	PSALM-2019 - P3	250,000.00	250,000.00		
NEW6-JO REPAINTING OF PULANGI IV SECURITY FENCES												
	REPAINTING OF PULANGI IV SECUR - REPAINTING OF FENCES	NP-SMALL VAL PROC	03/21/19			06/19/19	07/05/19	PSALM-2019 - P3	100,000.00	100,000.00		
NEW60-JO MAINTENANCE OF ELECTRICAL SHOP												
	MAINTENANCE OF ELECTRICAL SHOP - MAINT OF EE SHOP	NP-SMALL VAL PROC	03/21/19			06/19/19	07/05/19	PSALM-2019 - P3	250,000.00	250,000.00		
NEW61-JO MAINTENANCE OF PLANT CONTROL SYSTEM												
	MAINTENANCE OF PLANT CONTROL S - MAINT OF PH CONTROL SYS	NP-SMALL VAL PROC	03/21/19			06/19/19	07/05/19	PSALM-2019 - P3	500,000.00	500,000.00		
NEW62-JO MAINTENANCE OF INTAKE GATE CONTROL SYSTEM												
	MAINTENANCE OF INTAKE GATE CON - MAINT OF PIG CONTROL SYSTEM	NP-SMALL VAL PROC	03/21/19			06/19/19	07/05/19	PSALM-2019 - P3	500,000.00	500,000.00		
NEW631-JO MAINTENANCE OF FIBER OPTIC BACKBONE												
	MAINTENANCE OF FIBER OPTIC BAC - MAINT OF FIBER OPTIC BACKBONE	NP-SMALL VAL PROC	03/21/19			06/19/19	07/05/19	PSALM-2019 - P3	250,000.00	250,000.00		
NEW64-JO MAINTENANCE OF PH ELEVATOR												
	MAINTENANCE OF PH ELEVATOR - MAINT OF PH PASSENGER ELEVATOR	NP-SMALL VAL PROC	03/21/19			06/19/19	07/05/19	PSALM-2019 - P3	350,000.00	350,000.00		
NEW65-JO MAINTENANCE OF PH UNIT 1 CONTROL SYSTEM												
	MAINTENANCE OF PH UNIT 1 CONTR - MAINT. OF PH UNIT 1 CONTROL SY	NP-SMALL VAL PROC	03/21/19			06/19/19	07/05/19	PSALM-2019 - P3	250,000.00	250,000.00		
NEW66-JO MAINTENANCE OF PH UNIT 2 CONTROL SYSTEM												
	MAINTENANCE OF PH UNIT 2 CONTR - MAINT. OF PH UNIT 2 CONTROL SY	NP-SMALL VAL PROC	03/21/19			06/19/19	07/05/19	PSALM-2019 - P3	250,000.00	250,000.00		
NEW67-JO MAINTENANCE OF CCTV												
	MAINTENANCE OF CCTV - MAINT OF CCTV	NP-SMALL VAL PROC	03/21/19			06/19/19	07/05/19	PSALM-2019 - P3	250,000.00	250,000.00		
NEW68-JO MAINTENANCE OF DEWATERING PUMP												
	MAINTENANCE OF DEWATERING PUMP - MAINT OF DEWATERING PUMPS	NP-SMALL VAL PROC	03/21/19			06/19/19	07/05/19	PSALM-2019 - P3	200,000.00	200,000.00		
NEW7-JO MAINTENANCE OF MULTI-PURPOSE BUILDING												
	MAINTENANCE OF MULTI-PURPOSE B - MAINT OF MULTI PURPOSE BLDG	NP-SMALL VAL PROC	03/21/19			06/19/19	07/05/19	PSALM-2019 - P3	250,000.00	250,000.00		
NEW70-JO MAINTENANCE OF HIGH BAY LIGHT AT DAM												

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JOB ORDER												
NEW70-JO	MAINTENANCE OF HIGH BAY LIGHT AT DAM											
	MAINTENANCE OF HIGH BAY LIGHT - REPAIR OF HIGH BAY LIGH AT DAM		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	250,000.00	250,000.00		
NEW71-JO RENEWAL OF SOFTWARE LICENSES												
	RENEWAL OF SOFTWARE LICENSES - RENEWAL OF SOFTWARE LICENSE		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	200,000.00	200,000.00		
NEW72-JO REPAINTING OF PLANT BUILDING STRUCTURES												
	REPAINTING OF PLANT BUILDING S - REPAINTING OF PLANT BLDG		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	200,000.00	200,000.00		
NEW74-JO REPAIR/REHAB/MAINTENANCE OF FIRE STATION BUILDING												
	REPAIR/REHAB/MAINTENANCE OF FI - REP/REH/MAINT OF FIRE STATION		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	100,000.00	100,000.00		
NEW77-JO MAINT OF SERVER & DATA CENTER												
	MAINT OF SERVER & DATA CENTER - CONTRACT		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	200,000.00	200,000.00		
NEW781-JO MAINT OF LEGACY PROGRAMS & APPLICATIONS												
	MAINT OF LEGACY PROGRAMS & APP - MAINT OF LEGACY PROGRAMS & APP		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	100,000.00	100,000.00		
NEW79-JO MONITORING AND MANAGEMENT OF PULANGI RIVER QUALITY												
	MONITORING AND MANAGEMENT OF P - CONTRACT		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	90,000.00	90,000.00		
NEW8-JO REPAINTING OF PULANGI IV CONCRETE ROAD GUTTER												
	REPAINTING OF PULANGI IV CONCR - REPAINTING		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	250,000.00	250,000.00		
NEW80-JO MONITORING AND MANAGEMENT OF DRINKING WATER QUALITY												
	MONITORING AND MANAGEMENT OF D - CONTRACT		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	90,000.00	90,000.00		
NEW82-JO MAINTENANCE OF REVERSE OSMOSIS AND MULTI -MEDIA FILTER FACILITY												
	MAINTENANCE OF REVERSE OSMOSIS - CONTRACT		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	200,000.00	200,000.00		
NEW83-JO MANAGEMENT OF ECOLOGICAL SOLID WASTE												
	MANAGEMENT OF ECOLOGICAL SOLID - MAINT. OF SOLID WASTE		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	300,000.00	300,000.00		
NEW84-JO MAINTENANCE/REFILLING OF FIRE EXTINGUISHERS												
	MAINTENANCE/REFILLING OF FIRE - MAINT/REF. OF FIRE EXTNG		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	150,000.00	150,000.00		
NEW86-JO MAINT./INST. OF SAFETY WARNING/CAUTION/EMERGENCY LIGHTS												

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JOB ORDER												
NEW86-JO	MAINT./INST. OF SAFETY WARNING/CAUTION/EMERGENCY LIGHTS											
	MAINT./INST. OF SAFETY WARNING - CONTRACT		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3		250,000.00	250,000.00	
NEW87-JO	UNDERWATER SEALING OF INTAKE GATE NO. 1 (PMS)											
	UNDERWATER SEALING OF INTAKE G - CONTRACT		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1		200,000.00	200,000.00	
NEW88-JO	CERTIFICATION TESTING OF HEAVY EQUIPMENT, ELEVATOR, PRESSURE VESSELS AND MAINTEN											
	CERTIFICATION TESTING OF HEAVY - CONTRACT		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3		150,000.00	150,000.00	
NEW89-JO	MAINT./REPAINTING OF WARNING/CAUTION SIGNAGES ALONG PC/FLOOD FLUMES/BRIDGES											
	MAINT./REPAINTING OF WARNING/C - CONTRACT		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3		150,000.00	150,000.00	
NEW90-JO	MAINTENANCE OF PH UNIT 3 CONTROL SYSTEM											
	MAINTENANCE OF PH UNIT 3 CONTR - MAINT. OF PH UNIT 3 CONTROL SY		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3		250,000.00	250,000.00	
NEW91-JO	MAINTENANCE OF EXCITATION SYSTEM											
	MAINTENANCE OF EXCITATION SYST - MAINT. OF EXCITATION SYSTEM		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3		250,000.00	250,000.00	
NEW92-JO	MAINTENANCE OF EQUIPMENT/MACHINE/PERSONNEL SAFETY PROTECTION											
	MAINTENANCE OF EQUIPMENT/MACHI - CONTRACT		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3		300,000.00	300,000.00	
NEW93-JO	MAINTENANCE OF SAFETY SIGNAGES											
	MAINTENANCE OF SAFETY SIGNAGES - CONTRACT		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3		250,000.00	250,000.00	
NEW94-JO	MAINTENANCE/PAINTING OF GUARD RAILS ALONG POWER CHANNEL											
	MAINTENANCE/PAINTING OF GUARD - CONTRACT		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3		200,000.00	200,000.00	
NEW95-JO	MAINTENANCE OF FIREFIGHTING EQUIPMENT, ACCESSORIES AND GADGETS											
	MAINTENANCE OF FIREFIGHTING EQ - CONTRACT		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3		250,000.00	250,000.00	
NEW96-JO	MAINTENANCE OF FIRE ALARM/DETECTION/SUPPRESSION SYSTEM											
	MAINTENANCE OF FIRE ALARM/DETE - CONTRACT		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3		250,000.00	250,000.00	
NEW97-JO	PCB MANAGEMENT											
	PCB MANAGEMENT - CONTRACT		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3		138,393.00	138,393.00	
NEW99-JO	MAINTENANCE OF COMPUTERS & IT EQUIPMENT											

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JOB ORDER												
NEW99-JO MAINTENANCE OF COMPUTERS & IT EQUIPMENT												
	MAINTENANCE OF COMPUTERS & IT - CONTRACT	NP-SMALL VAL PROC	03/21/19			06/19/19	07/05/19	PSALM-2019 - P3	250,000.00	250,000.00		
JOB ORDER - TOTAL							50,087,870.00					
MAINTENANCE OF BUILDING												
	ANGLE BAR - 2 X2 X20 , 3/8 THICK	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	10,250.00	10,250.00		
	CEMENT - PREMIUM	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	28,500.00	28,500.00		
	CLEANER - URINAL APPERANCE: BLUE; BOILING POINT:>100C VISCOSITY @25C:900-2500CPS; PH @25 :1.75-3.50; FRAGRANCE: MENTHOL; STABILITY: STABLE; SOLUBILITY IN WATER: SOLUBLE; SODIUM CHLORIDE CITRIC ACID HYDROCHLORIC	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	16,440.00	16,440.00		
	DISINFECTANT - SOLUTION 500 ML/BOT	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	18,000.00	18,000.00		
	DRAIN DECLOGGER - LIQUID TYPE, 50 ML	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	12,600.00	12,600.00		
	G I. PIPE - G. I. PIPE 1/1/2 INCH X 6 M SCH 40 THREADED ENDS	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	7,600.00	7,600.00		
	LIQUID SOAP - MULTI-PURPOSE	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	7,600.00	7,600.00		
	SAND - RIVER WASHED	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	17,000.00	17,000.00		
	STEEL BAR - 10 MM	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	4,300.00	4,300.00		
	STEEL BAR - 12 MM	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	12,250.00	12,250.00		
	TOILET BOWL AND URINAL CLEANER	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	22,500.00	22,500.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	9,000.00	9,000.00		
MAINTENANCE OF BUILDING - TOTAL							166,040.00					
MAINTENANCE OF LAND												
	GASOLINE - FOR GRASSCUTTER	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	33,550.00	33,550.00		

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NATIONAL POWER CORPORATION
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<u>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</u>												
<u>6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE</u>												
MAINTENANCE OF LAND												
	HERBICIDE - FOR FEEDING OF FISH		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	13,500.00	13,500.00		
	PESTICIDE - ORGANIC		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	8,370.00	8,370.00		
MAINTENANCE OF LAND - TOTAL							55,420.00					
MATERIALS AND EQUIPMENT												
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,750.00	1,750.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,500.00	1,500.00		
	CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	18,000.00	18,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	25,000.00	25,000.00		
	HAT - HARD		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	18,200.00	18,200.00		
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,500.00	12,500.00		
	SAFETY SHOES		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	52,500.00	52,500.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	7,000.00	7,000.00		
MATERIALS AND EQUIPMENT - TOTAL							136,450.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	ALCOHOL - ISOPROPY 500ML		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	650.00	650.00		
	AMLODIPINE - 5 MG , 100 TABS		SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	3,200.00	3,200.00		
	ANTACID - GASTRIC ACID NEUTRALIZER 300MG/200MG CHEWABLE		SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	2,000.00	2,000.00		
	ANTAZOLINE HCI, TETRAHYDROZOLINE HCI - OPHTHALMIC DECONGESTANTS, ANTI-IMFLAMMATORY 0.05%, EYEDROP SPERSALLERG		SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	100.00	100.00		
	ATENOLOL - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 100MG ATENOL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	350.00	350.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE

OFFICE/LABORATORY AND OTHER SUPPLIES

CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00
CAPTOPRIL - ACE INHIBITOR, FOR CVD TREATMENT 25MG CAPOTEC	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	500.00	500.00
CEFALEXIN MONOHYDRATE - RESPIRATORY & URINARY TRACT INFECTIONS 500MG CEPOREX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	300.00	300.00
CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	250.00	250.00
CINNARIZINE - ANTIVERTIGO 75MG STUGERON FORTE	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00
CLOTRIMAZOLE - TOPICAL ANTIFUNGAL & ANTIPARASITES 1% X 5G CREAM BAYCUTEN, CANDAC	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20.00	20.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,500.00	1,500.00
COTTON - ROLL, ABSORBENT	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10.00	10.00
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00
ERASER - BLACKBOARD/WHITEBOARD	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	250.00	250.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00
FLU (INFLUENZA) - VACCINE 0.5 ML/AMP.	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	400.00	400.00
FOLDER - MOROCCO/FANCY, LEGAL SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00
FOLDER - PRESSBOARD, PLAIN, LEGAL	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	30,000.00	30,000.00
HYOSIN-N-BUTYLBROMIDE - ANTI-SPASMODIC 10MG BUSCOPAN	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	39.00	39.00
LACIDIPINE - CALCIUM CHANNEL BLOCKER, FOR HTN / CVD TREATMENT 4MG LACIPIL	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	750.00	750.00
MARKER - PERMANENT, BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,600.00	1,600.00
MASK - DISPOSABLE TYPE, 20PCS./BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	125.00	125.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE

OFFICE/LABORATORY AND OTHER SUPPLIES

MEDICINE - PHENYLPROPANOLAMINE+CHLORPANAMINE, MATTEE, CAP. 100'S	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00
MEDICINE - SALBUTAMOL, NEBULE, 2ML., 30'S	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	600.00	600.00
MULTIVITAMINS + MINERAL, WITH IRON - SUPPLEMENT 100 PCS/BOX STRESSTAB	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00
NEUROBION - B-COMPLEX, MULTIVITAMINS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00
NIFEDIPINE - CALCIUM CHANNEL BLOCKER, ANTI-HPN & ANGINA 5 MG. TAB. 100'S	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	2,000.00	2,000.00
OINTMENT - INTERTULLE, FUSIDATE SODIUM, 2% OINTMENT GAUZE, 10 X 10, 10;S	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	2,000.00	2,000.00
PAPER - FOR CERTIFICATE, SHORT SIZE, 10 PCS./PACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	100,000.00	100,000.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00
PAPER - MULTI-PURPOSE, LEGAL SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	18,000.00	18,000.00
PAPER - SHORT, BOND	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,500.00	12,500.00
PEN - GEL TYPE, BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00
SIGN PEN - 0.5MM, BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,500.00	1,500.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,500.00	1,500.00
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00
TAPE - TRANSPARENT, 24MM, 50 METERS	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00
VITAMIN B COMPLEX - SUPPLEMENT 100/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	60.00	60.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL225,604.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE												
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT												
	CORD - TELEPHONE, JACKETED, 24 AWG, 3 CONT., 100M/ROLL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,000.00	12,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT - TELEPHONE ACCESSORIES, ASSORTED		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	87,000.00	87,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							99,000.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	INK TONER - HP PRINT CARTRIDGE # 35A		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	39,150.00	39,150.00		
	KEYBOARD - KBS-110, USB		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,000.00	6,000.00		
	MOUSE - WIRELESS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00		
	SUPPLY OF LABOR AND MATERIALS - FOR THE REPAIR OF SCANNER (CANON MODEL M160) SEE ATTACHED TOR		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							60,150.00					
RENTAL												
	- RENTAL OF PHOTOCOPIER		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	25,200.00	25,200.00		
	- RENTAL OF VEHICLE	NP-SMALL VAL PROC		10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	415,788.00	415,788.00		
RENTAL - TOTAL							440,988.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	ALTERNATOR ASSY. - 12V, FOR MIT. L200		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	15,000.00	15,000.00		
	BULB - AUTOMOTIVE, DOUBLE CONTACT, 12V, 1		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	200.00	200.00		
	ELEMENT - FILTER (REPLACES: 1619 - 2684) SPARE PARTS FOR ATLAS COPCO XA 120 DD PORTABLE AIR COMPRESSOR		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,044.00	1,044.00		
	FREON - FOR AIRCON		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,300.00	6,300.00		
	GEAR BOX - POWER STEERING PN MC826230 WITH COMPLETE ACCESSORIES, MITS. TRUCK CANTER, FM515		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	8,500.00	8,500.00		
	SHOCK ABSORBER - SHOCK ABSORBER		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	20,800.00	20,800.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE												
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	500,000.00	500,000.00		
	TIRE - 195R, 15C, 103/101R, 55PSI	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	60,000.00	60,000.00		
	TIRE TUBELESS - 205/80 R-16	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	32,000.00	32,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							643,844.00					
TRAINING AND EDUCATION												
	GOVERNMENT SEMINAR, COA	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	10,000.00	10,000.00		
	II-ELECTRONICS&CONTROL SEMINAR, II-EE MINDANAO CHAPTER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00		
	PS-ELECTRICAL ENGINEERS SEMINAR, PS-EE MINDANAO CHAPTER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00		
	PS-MECHANICAL ENGINEERS SEMINAR, PS-ME MINDANAO CHAPTER	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00		
TRAINING AND EDUCATION - TOTAL							40,000.00					
WORK ORDER												
	REHABILITATION OF PULANGI IV HEP RESERVOIR - PHASE 4 - SELECTIVE DREDG	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	280,000,000.00	280,000,000.00			
	REPAIR OF DAM APRON	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	8,400,000.00	8,400,000.00			
	REPLACEMENT OF EXCITATION SYSTEM OF UNIT 2	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	30,236,001.00	30,236,001.00			
	INSTALLATION OF CLAMP-ON FLOW METER SENSOR FOR UNIT 1,2, & 3 - INSTALLATION OF CLAMP-ON FLOW METER SENSOR FOR UNIT 1,2, & 3	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	3,000,000.00	3,000,000.00			
	INSTALLATION OF REDUNDANT LIMIT SWITCHES FOR THE BRAKE JACKS OF UNIT2 - INSTALLATION OF REDUNDANT LIMIT SWITCHES FOR THE BRAKE JACKS OF UNIT2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,000,000.00	1,000,000.00			
	REPLACEMENT OF CONFERENCE SYSTEM AT BOARDROOM - REPLACEMENT OF CONFERENCE SYSTEM AT BOARDROOM	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	850,000.00	850,000.00			
	UPGRADING OF CONTROL SYSTEM FOR DEWATERING PUMP AT POWERHOUSE SUM PIT - UPGRADING OF CONTROL SYSTEM FOR DEWATERING PUMP AT POWERHOUSE SUM PIT	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	5,500,000.00	5,500,000.00			

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE

WORK ORDER

REPLACEMENT OF AUTOMATIC SWITCHING RELAY AT EXCITATION SYSTEM OF U3 - REPLACEMENT OF AUTOMATIC SWITCHING RELAY AT EXCITATION SYSTEM OF U3	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	1,000,000.00	1,000,000.00
INST. OF PH AC STATION SERVICE (PEB) SINGLE LINE DIAGRAM MONITORING - INST. OF PH AC STATION SERVICE (PEB) SINGLE LINE DIAGRAM MONITORING	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	1,000,000.00	1,000,000.00
REPLACEMENT OF CHANGE-OVER SYSTEM AT POWERHOUSE - REPLACEMENT OF CHANGE-OVER SYSTEM AT POWERHOUSE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	10,000,000.00	10,000,000.00
INST. OF VOLTAGE STABILIZER AT POWERHOUSE - INST. OF VOLTAGE STABILIZER AT POWERHOUSE	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	15,000,000.00	15,000,000.00
REPAIR OF TRAVELING CRANE 100T/10T	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
REPLACEMENT OF POWER INTAKE GATE #2 HYDRAULIC ACTUATOR	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	21,000,000.00	21,000,000.00
INSTALLATION OF NEW WATER TANK STAINLESS TANK, CAP: 20T GAL	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	5,500,000.00	5,500,000.00
REHAB OF SPILLWAY GATES HOIST DRIVE MECHANISM	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	2,000,000.00	2,000,000.00
REPLACEMENT OF GENERATOR AIR COOLERS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	22,500,000.00	22,500,000.00
PURCHASE AND INSTALLATION OF CENTRIFUGAL PUMP OR SUBMERSIBLE PUMP	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
INSTALLATION OF TRANSDUCER/SENSOR AT THRUST BEARING	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	3,500,000.00	3,500,000.00
REHAB OF GATE VALVE AT DRAFT TUBE	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
FABRICATION OF STOP LOG FOR TAIL RACE	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	2,000,000.00	2,000,000.00
UPGRADING OF FLOWMETER AT PENSTOCK - UPGRADING OF FLOWMETER AT PENSTOCK	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	10,000,000.00	10,000,000.00
CONSTRUCTION OF SECURITY FENCE AT LEFT SIDE DOWNSTREAM OF TAILRACE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	3,000,000.00	3,000,000.00
INSTALLATION OF OVERHEAD CRANE'S SECURITY FENCE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	400,000.00	400,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE

WORK ORDER

INSTALLATION OF PIPE RAILINGS AT TAILRACE ALONG STEEL GRATINGS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	500,000.00	500,000.00
SUPPLY & INSTALLATION OF CONTINOUS LUBE OIL SEPARATOR SYSTEM	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	3,900,000.00	3,900,000.00
REPLACEMENT OF DEFECTIVE DEWATERING PUMPS AT DAM	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	3,000,000.00	3,000,000.00
RE-PIPING OF HOUSEHOLD WATER LINE	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	468,000.00	468,000.00
CONSULTANCY SERVICES COMPREHENSIVE SAFETY ASSESSMENT OF PULANGI EMBANK	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	4,000,000.00	4,000,000.00
INSTALLATION OF TRANSFORMER FIRE SUPPRESSION SYSTEM	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	4,000,000.00	4,000,000.00
INSTALLATION OF OIL WATER SEPARATOR	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	9,000,000.00	9,000,000.00
INSTALLATION OF PCB ONLINE TREATMENT	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	20,000,000.00	20,000,000.00
INSTALLATION OF CCTV AT POWERHOUSE - INSTALLATION OF CCTV AT POWERHOUSE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,000,000.00	1,000,000.00
UPGRADING OF DOCUMENT MANAGEMENT SYSTEM, WEB BASED	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
INSTALLATION OF TRUSSES AND ROOF AT MOTORPOOL	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	3,000,000.00	3,000,000.00
FAB./INST. OF GUARDRAILS AT POWER CHANNEL (PHASE 12)	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	3,000,000.00	3,000,000.00
SUPPLY AND INST. OF DISCHARGE MONTRNG SYSTM, VALENCIA BRIDGE	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	8,000,000.00	8,000,000.00
INSTALLATION OF STREET LIGHTING AT DAM (ENTRANCE TO CONTROL)	NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	490,000.00	490,000.00
REPAIR OF TRAVELLING CRANE 40T/10T	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
REHAB OF ELECTRICAL WIRING AT ADMIN CEILING	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,000,000.00	1,000,000.00
SUPPLY & INST. OF ONLINE FILTRATION SYSTEM FOR TURBINE LUBE OIL	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 -	4,000,000.00	4,000,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE

WORK ORDER

P2

FABRICATION & INSTALLATION OF WALKWAY SHED PHASE 3	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
INSTALLATION OF SOLAR PANEL FOR CCTV AT POWER CHANNEL, PHASE 2	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
UPGRADING OF WIRELESS COMMUNICATION BACKBONE	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	450,000.00	450,000.00
REPLACEMENT OF FIBER GLASS SKYLIGHT DOME AT PH	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
REHAB OF CRACKS ALNG P4HEP POWR CHANNL CONCRET LINNG - PHASE 1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	8,000,000.00	8,000,000.00
REHABILITATION OF PULANGI IV HE PLANT COMPOUND FIRE HYDRANTS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	10,000,000.00	10,000,000.00
REPLACEMENT OF EXCITATION SYSTEM OF UNIT 1	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	28,000,000.00	28,000,000.00
INST. OF WATER FILTRATION SYSTEM USING TUBE SETTLERS FOR CWS	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	40,000,000.00	40,000,000.00
FABRICATION OF STEEL SUPPORT OF WATER TANK FOR ADMIN BUILDING	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,000,000.00	1,000,000.00
INSTALLATION OF GENERATOR BREAKER FOR UNIT 1 & 2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	40,000,000.00	40,000,000.00
SUPPLY & INSTALLATION OF TRANSFORMER ONLINE CURING SYSTEM FOR 2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	20,000,000.00	20,000,000.00
PASSIVE & WIRELESS TEMP VISCOSITY MONITORING SYSTEM	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	5,000,000.00	5,000,000.00
SUPPLY & REPLACEMENT OF DETERIORATED TRANSFORMER OIL, SHELL DIALA B	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	5,000,000.00	5,000,000.00
SUPPLY & INST. OF BALL VALVE W/ THREAD CONNECTION OF CWS OF UNIT 1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,000,000.00	1,000,000.00
SUPPLY & INST. OF BALL VALVE W/ THREAD CONNECTION OF CWS OF UNIT 2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,000,000.00	1,000,000.00
SUPPLY & INST. OF BALL VALVE W/ THREAD CONNECTION OF CWS OF UNIT 3	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,000,000.00	1,000,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE

WORK ORDER

SUPPLY & INST. OF 2 WAY BALL VALVE W/ THREADED PORTS FOR CWS OF U1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,000,000.00	1,000,000.00
SUPPLY & INST. OF 2 WAY BALL VALVE W/ THREADED PORTS FOR CWS OF U2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,000,000.00	1,000,000.00
SUPPLY & INST. OF 2 WAY BALL VALVE W/ THREADED PORTS FOR CWS OF U3	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,000,000.00	1,000,000.00
SUPPLY & INTS. OF 2 WAY BALL VALVE W/ ROTARY FLANGE CONN. FOR CWS U1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,000,000.00	1,000,000.00
SUPPLY & INTS. OF 2 WAY BALL VALVE W/ ROTARY FLANGE CONN. FOR CWS U2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,000,000.00	1,000,000.00
SUPPLY & INTS. OF 2 WAY BALL VALVE W/ ROTARY FLANGE CONN. FOR CWS U3	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,000,000.00	1,000,000.00
SUPPLY & INTS. OF 2 WAY BALL VALVE LONG PATTERN FLANGE CONN. CWS U1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,000,000.00	1,000,000.00
SUPPLY & INTS. OF 2 WAY BALL VALVE LONG PATTERN FLANGE CONN. CWS U2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,000,000.00	1,000,000.00
SUPPLY & INTS. OF 2 WAY BALL VALVE LONG PATTERN FLANGE CONN. CWS U3	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,000,000.00	1,000,000.00
SUPPLY & INST. OF 3 WAY BALL VALVE W/ FLANGE CONN. FOR CWS OF UNIT 1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,000,000.00	1,000,000.00
SUPPLY & INST. OF 3 WAY BALL VALVE W/ FLANGE CONN. FOR CWS OF UNIT 2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,000,000.00	1,000,000.00
SUPPLY & INST. OF 3 WAY BALL VALVE W/ FLANGE CONN. FOR CWS OF UNIT 3	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,000,000.00	1,000,000.00
SUPPLY & INST. OF 3 WAY BALL VALVE W/ THREAD CONN. FOR CWS OF U1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,000,000.00	1,000,000.00
SUPPLY & INST. OF 3 WAY BALL VALVE W/ THREAD CONN. FOR CWS OF U2	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,000,000.00	1,000,000.00
SUPPLY & INST. OF 3 WAY BALL VALVE W/ THREAD CONN. FOR CWS OF U3	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,000,000.00	1,000,000.00
SUPPLY INST. OF 2 WAY BALL VALVE W/ LONG PTRN FLNGE CONNECT. CWS OF U1	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,000,000.00	1,000,000.00
SUPPLY INST. OF 2 WAY BALL VALVE W/ LONG PTRN FLNGE CONNECT. CWS OF	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 -	1,000,000.00	1,000,000.00

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<u>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</u>												
<u>6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE</u>												
WORK ORDER												
	U2							P2				
	SUPPLY INST. OF 2 WAY BALL VALVE W/ LONG PTRN FLNGE CONNECT. CWS OF U3		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,000,000.00		1,000,000.00	
	REPAIR OF ADMIN OFFICE CENTRALIZED AIRCON		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00		1,000,000.00	
WORK ORDER - TOTAL							678,694,001.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	DIESEL FUEL		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	720,000.00	720,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							720,000.00					
MAINTENANCE OF BUILDING												
	BAR - SQUARE SIZE: 50MM X 50MM X 300		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 4		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	17,000.00	17,000.00		
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	18,750.00	18,750.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	35,750.00	35,750.00		
	DOOR KNOB - DOOR KNOB HEAVY DUTY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,500.00	10,500.00		
	G.I. SHEET PLAIN - GAUGE#18		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,320.00	10,320.00		
	HOSE - GENERAL PURPOSE, AIR OR WATER NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 1/2 ID X 100' @ 150 PSI		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	23,000.00	23,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/API TONG/YAKAL/LAWAAN), ROUGH 2 X 4 X 14'		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	34,100.00	34,100.00		
	TILES - FLOOR, 60X60		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	89,400.00	89,400.00		
MAINTENANCE OF BUILDING - TOTAL							253,820.00					
MAINTENANCE OF LAND												
	AGGREGATES, GRAVEL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	80,000.00	80,000.00		
	HERBICIDE (ROUND UP) - CERTAINTY HERBICIDE, 75% SULFOSULFURON, 25% INERTS, CLASS 3 CAUTION SIGNAL WORD.		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	9,000.00	9,000.00		
MAINTENANCE OF LAND - TOTAL							89,000.00					
MATERIALS AND EQUIPMENT												
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00		
	TSHIRT - (WITH PRINT LOGO AND COLLAR)	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	20,000.00	20,000.00		

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				MATERIALS AND EQUIPMENT - TOTAL				40,000.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AMLODIPINE - 5 MG , 100 TABS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00			
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00			
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,000.00	5,000.00			
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,015.00	3,015.00			
	MEDICINE - SALBUTAMOL, NEBULE, 2ML., 30'S		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	15,000.00	15,000.00			
	MULTIVITAMINS - SUPPLEMENT 100/BOX		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	5,520.00	5,520.00			
	NEUROBION - B-COMPLEX, MULTIVITAMINS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	30,000.00	30,000.00			
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	58,800.00	58,800.00			
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,000.00	4,000.00			
	PEN - PENTEL, ASSORTED COLORS		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,410.00	1,410.00			
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	8,800.00	8,800.00			
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	14,000.00	14,000.00			
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				154,545.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DRIVE FLASH - 16GB USB PLUG & PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	10,000.00	10,000.00			
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	80,000.00	80,000.00			
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	4,800.00	4,800.00			
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,800.00	1,800.00			
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,800.00	1,800.00			
	INK - YELLOW, EPSON REFILL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 -	1,800.00	1,800.00			

Note:

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- Non-OMA

PSALM-2019

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
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OPERATION AND MAINTENANCE - COMPUTERS												
								P2				
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								100,200.00				
POSTAGE, TELEPHONE AND TELEGRAPH												
POSTAGE, TELEPHONE AND TELEGRAPH, BILLING		NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	180,000.00	180,000.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL								180,000.00				
RENTAL												
PHOTOCOPIER		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	60,000.00	60,000.00			
SERVICE VEHICLE		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	255,888.00	255,888.00			
RENTAL - TOTAL								315,888.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
BATTERY - 11 PLATES, 12V		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	13,600.00	13,600.00			
BRAKE SHOE - W/ LINING, FOR PICK-UP STRADA, MODEL2010		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,600.00	12,600.00			
CYLINDER KIT - BRAKE MASTER PNMR307963		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	6,280.00	6,280.00			
GEAR BOX - POWER STEERING PN MC826230 WITH COMPLETE ACCESSORIES, MITS. TRUCK CANTER, FM515		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	25,000.00	25,000.00			
STIRRING WHEEL COVER - FOR TOYOTA HILUX 2.8 1994 MODEL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,300.00	1,300.00			
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	77,000.00	77,000.00			
TIRE - 195R, 15C, 103/101R, 55PSI		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	37,500.00	37,500.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								173,280.00				
SPARES												
MECHANICAL SPARE PARTS												
ACTUATOR - ACTUATOR, MOTORIZED VALVE OUTLET		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	4,000,000.00		4,000,000.00		
AIR COMPRESSOR ASSEMBLY - AIR COMPRESSOR V18		PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00		1,000,000.00		

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SPARES

OTHER SPARE PARTS

ARRESTER, SURGE, TVSS - SURGE ARRESTER, 13.8KV	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
BALL VALVE, 51425-04-040 - 2 WAY BALL VALVE, LOW PRESSURE W/ THREADED PORTS	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	31,800.00	31,800.00
BEARING OIL COOLER SET 830MM X 680MM ? - GATE VALVE	NP-SMALL VAL PROC	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	500,000.00	500,000.00
BEARING OIL COOLER SET 830MM X 680MM ? - VALVE, GATE, STEM RISER, PENSTOCK DEWATERING	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
BEARING SEGMENT, UPPER GUIDE, GENERATOR - GENERATOR, UPPER GUIDE BEARING - CCM	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	19,800,000.00	19,800,000.00
BEARING, THRUST - SEGMENTED	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	22,000,000.00	22,000,000.00
BEARING, MAIN, 3014054 - MAIN GUIDE BEARING - CCM	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	19,500,000.00	19,500,000.00
BEARING, ZFL78040 - DEEP GROOVE METRIC BALLBEARING SHIELDED 6308-2Z/C3	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	570,000.00	570,000.00
BREATHER - DEHYDRATING BREATHER, FOR 31.5MVA PTT	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	5,000,000.00	5,000,000.00
BUCHOLZ RELAY, FOR POWER TRANSFORMER - TAKE-OFF TRANSFORMER BUCHOLZ RELAY	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	900,000.00	900,000.00
BUSHING (LOWER) - BUSHING PHENOLIC LOWER	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
BUSHING, 207226 - TAKE-OFF TRANSFORMER HIGH VOLTAGE BUSHING	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	800,000.00	800,000.00
BUSHING, 3018909 - BUSHING 13.8KV HIGH VOLTAGE EXCITATION	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,001.00	1,000,001.00
BUSHING, 3018909 - EXCITATION TRANSFORMER BUSHING, 585 VOLTS	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	150,000.00	150,000.00
BUSHING, 3018909 - EXCITATION TRANSFORMER BUSHINGS, 480 VOLTS	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	150,000.00	150,000.00
BUSHING, 3177510 - TAKE-OFF TRANSFORMER LOW VOLTAGE BUSHING	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	300,000.00	300,000.00
CARBON BRUSH - GENERATOR CARBON BRUSH	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	400,000.00	400,000.00
CARD PROTECTION, 201/2001 SERIES, PBA 650-091/CAT 158 - IPNET CARD	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 -	450,000.00	450,000.00

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SPARES

OTHER SPARE PARTS

P3

CIRCUIT BREAKER, 250V, 100A, MOLDED - BREAKERS, MOULDED CASE, 100A,60A,30A,3P,480V	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	400,000.00	400,000.00
CONNECTOR, 996-867 - FLEXIBLE CONNECTOR 4000A FOR 13.8KV LV TAKE -OFF T	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
CONTACTOR, MAGNETIC - MAGNETIC CONTACTOR	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	500,000.00	500,000.00
DEVICE, EARTH FAULT - VOLTAGE FREQUENCY DEVICE	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
DIAPHRAGM - TAKE-OFF TRANSFORMER CONSERVATOR DIAPHRAGMS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	600,000.00	600,000.00
DIGITAL METER - DIGITAL METER	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	500,000.00	500,000.00
DISCONNECTING SWITCH - DISCONNECTING SWITCH	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
DUPLEX FILTER, FILTERING ELEMENT, 300-901 - DUPLEX STRAINER	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
ELECTRONIC MODULE - ELECTRONIC MODULE FOR UNIT 1	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
ELECTRONIC MODULE - ELECTRONIC MODULE FOR UNIT 2	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
ELECTRONIC MODULE - ELECTRONIC MODULE FOR UNIT 3	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
ELEMENT, LUBE OIL FILTER, 3889311 - ASSEMBLY	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
FAN - TRANSFORMER COOLING FANS MOTOR BLOWER	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
FLOW INDICATOR - TRANSFORMER OIL FLOW INDICATOR	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
FLOWMETERS - FLOW METER	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	500,000.00	500,000.00
FUSE LINK, 617-112 - FUSE LINKS, 50AMP, 30AMP	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	400,000.00	400,000.00
GASKET - FOR THRUST BEARING	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	432,000.00	432,000.00

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SPARES

SECURITY SPARE PARTS - ELECTRICAL

GASKET, 0653 9098 00 - GASKET FOR CONSERVATOR TANK	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	5,400,000.00	5,400,000.00
GATE VALVE - GATE VALVE, PENSTOCK DEWATERING	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
GAUGES, ANALOG	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	2,000,000.00	2,000,000.00
GEAR OIL PUMP, 12159765 - GEAR PUMP, FOR LUBE OIL PURIFIER	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	250,000.00	250,000.00
GENERATOR SLOTS	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	28,800,000.00	28,800,000.00
GENERATOR STATOR WEDGES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	10,000,000.00	10,000,000.00
HEAT EXCHANGER - HEAT EXCHANGER FOR THRUST BEARING	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	15,800,000.00	15,800,000.00
HOSES, HP HYDRAULIC/AIR - HYDRAULIC HOSES	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
INTERCOOLER, X11.32200-0567 - INTERCOOLER ASSY, TEMP SENSR, FOR V14 LMF COMPRSSR	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
KIT, 26560924 - MAJOR & INTERMEDIATE KIT FOR LO PURIFIER	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	375,000.00	375,000.00
LEDGE, 440.27.045 - LEDGE, SEALING, UPPER	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
LEDGE, F11.44044-0231 - LEDGE, SEALING, LOWER	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
LIGHT, PILOT - WHITE, XB4BVM1 - TOWERLIGHT	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	250,000.00	250,000.00
LIMIT SWITCH - LIMIT SWITCHES	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	500,000.00	500,000.00
MOTOR - COMPRESSOR MOTOR, 15KW, 3 PHASE	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	850,000.00	850,000.00
MOTOR - SPILLWAY GATE MOTOR	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	3,000,000.00	3,000,000.00
MOTOR - GOVERNOR PUMP MOTOR, 15KW, 3 PHASE	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	950,000.00	950,000.00
MOTOR - THRUST BEARING HIGH PRESSURE PUMP MOTOR, 7.5KW	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 -	580,000.00	580,000.00

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SPARES

SPARE PARTS - ELECTRICAL

P3

NON RETURN VALVE, CH12017	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
O-RING - (HIGH PRESSURE PIPE) PRESSURE CHAMBER RING	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	1,000,000.00	1,000,000.00
OIL COOLER, TURBINE GUIDE BEARING - TURBINE GUIDE BEARING OIL COOLER	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	2,400,000.00	2,400,000.00
OIL, TRANSFORMER - OIL, TAKE-OFF TRANSFORMER	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	500,000.00	500,000.00
PAD, BRAKE GENERATOR 10 W X 20 L X 1/2 T - BRAKE PAD	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
PLASTIC ENGINEERING - ENGINEERING PLASTIC	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	450,000.00	450,000.00
PLC MODULE - MAIN PLC CTRL MODULE (CPU, MODULE, TFT) TRASH RACK	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,054,454.00	1,054,454.00
PRESSURE GAUGE - PRESSURE GAUGE FOR AIR COOLER	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	500,000.00	500,000.00
PRESSURE GAUGE - PRESSURE GAUGE	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
PRESSURE REGULATING VALVE - VALVE, PRESSURE REGULATING VALVE WITH DOWNSPRING	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
PRESSURE REGULATING VALVE, 125.98.347 - VALVE, PRESSURE REGULATING VALVE UPSPRING PRESSURE	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
PRESSURE RELIEF DEVICE - PRESSURE RELIEF DEVICE ASSEMBLY	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
PRESSURE SWITCH - PRESSURE SWITCHES	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
PRESSURE SWITCH - DIFFERENTIAL PRESSURE SWITCH	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	475,000.00	475,000.00
PUMP ASSEMBLY, OIL, 32635-20010 - OIL CIRCULATING PUMP FOR 31.5MVA POWER TRANSFORMER	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	4,000,000.00	4,000,000.00
PUMP, 310-100 - SUBMERSIBLE PUMP	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	500,000.00	500,000.00
REGULATING VALVE - AIR REGULATING VALVE	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	500,000.00	500,000.00

Note:
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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL

SPARES

OTHER SPARE PARTS

RELAY - RELAY, PLUG-IN, 125VDC	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
RELAY, 2848A226 - RELAY, PLUG-IN, 220 VAC	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	500,000.00	500,000.00
RESISTANCE TEMPERATURE DETECTOR (RTD) - RTD	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
RING, COMPRESSION, * - PRESSURE RING SEGMNTD FOR TRBINE GUIDE SHAFT SEAL	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
SAFETY VALVE - SAFETY VALVE	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	500,000.00	500,000.00
SEAL, R504669 - MECHANICAL RUBBER SEALS	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	990,000.00	990,000.00
SHAFT - SOLID STAINLESS SHAFT	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	500,000.00	500,000.00
SHIM, 101841 - SHIM PLATES	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	1,000,000.00	1,000,000.00
SHUT-OFF VALVE - SHUT-OFF VALVE	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	250,000.00	250,000.00
SOLENOID, 26420472 - SOLENOID VALVE	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	500,000.00	500,000.00
SPRING, TENSION - SPRING TENSIONER	SHOPPING	03/21/19		06/19/19	07/05/19	PSALM-2019 - P3	500,000.00	500,000.00
SUBMERSIBLE PUMP - PUMP	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	4,000,000.00	4,000,000.00
SURGE ARRESTER, 13.8KV	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
SYNCHRONIZER - SYNCHRO TRANSMITTER FOR INTAKE	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
SYNCHRONIZER - SYNCHRO TRANSMITTER FOR SPILLWAY	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 - P3	1,000,000.00	1,000,000.00
TRANSFORMER COOLING FANS - MOTOR BLOWERS FOR 31.5MVA POWER TAKE-OFF TRANSFORM	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	1,000,000.00	1,000,000.00
TRANSMISSION PARTS 13.8KV/138KV - TRANSMISSION PARTS, 13.8KV	PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	7,200,000.00	7,200,000.00
VALVE - VALVE, SAFETY RELIEF FOR AIR COMPRESSOR	PUBLIC BIDDING	03/21/19	04/16/19	06/19/19	07/05/19	PSALM-2019 -	1,000,000.00	1,000,000.00

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NATIONAL POWER CORPORATION
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL

SPARES

MECHANICAL SPARE PARTS

P3

VALVE, 244834 - CONTROL VALVE

PUBLIC BIDDING

03/21/19

04/16/19

06/19/19

07/05/19

PSALM-2019 -
P3

1,000,000.00

1,000,000.00

WICKET GATES - WICKET GATE LEVER

PUBLIC BIDDING

10/19/18

11/14/18

01/17/19

02/02/19

PSALM-2019 -
P1

19,100,000.00

19,100,000.00

WIRE ROPE, VARIOUS SIZES - LIFTING WIRE ROPE CABLE

PUBLIC BIDDING

03/21/19

04/16/19

06/19/19

07/05/19

PSALM-2019 -
P3

2,000,000.00

2,000,000.00

SPARES - TOTAL

231,058,255.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645126 - MINDANAO GENERATION

GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS

DIESEL FUEL - PER LITER/BILLING

SHOPPING

10/19/18

01/17/19

02/02/19

PSALM-2019 -
P1

124,989.00

124,989.00

GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL

124,989.00

JOB ORDER

1-OP

MAINTENANCE OF THREE GENERATING UNITS

ANNUAL P.E. - MAINTENANCE OF THREE GENERATING UNITS

NP-SMALL VAL PROC

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

150,000.00

150,000.00

CLEANER, GENERATOR - SPRAY CAN AEROSOL

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

266,254.00

266,254.00

CLEANER, MULTI-PURPOSE, MPD - SPRAY CAN AEROSOL

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

10,997.00

10,997.00

COOLANT, RADIATOR - 500ML

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

308,700.00

308,700.00

DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

40,517.00

40,517.00

ELECTRIC BILLS - MAINTENANCE OF THREE GENERATING UNITS

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

60,000.00

60,000.00

GAS - ACETYLENE, BRAND NEW

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

18,000.00

18,000.00

GAS - OXYGEN TANK, BRAND NEW

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

7,200.00

7,200.00

GREASE - HIGH PERFORMANCE 1LTR/CAN

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

421,680.00

421,680.00

LAPTOP/NOTEBOOK - PENTIUM 4, 3GHZ MEMORY, 250GB HD

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

45,000.00

45,000.00

LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400
DEG. C. 230 N

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

551,250.00

551,250.00

LUBRICANT - GREASE, HIGH TEMP, HIGH HEAT REVERSION, SUPERIOR WATER
RESISTANCE, NLGI GRADE 2 CONTAINS MOLYBDENUM DISULFIDE

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

496,125.00

496,125.00

LUBRICANT - HYDRAULIC OIL, ANTI-WEAR, HIGH DIELECTRIC STRENGTH,
OUTSTANDING RUST AND CORROSION PROTECTION, ISO 46

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

220,500.00

220,500.00

LUBRICANT - HYDROTUR AWX68

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

416,745.00

416,745.00

MAINTENANCE OF THREE GENERATING UNITS - BATTERY

SHOPPING

03/02/19

05/31/19

06/16/19

PSALM-2019 -
P2

44,920.00

44,920.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645126 - MINDANAO GENERATION

JOB ORDER

1-OP

MAINTENANCE OF THREE GENERATING UNITS

MAINTENANCE OF THREE GENERATING UNITS - BRUSH, CARBON	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	946,850.00	946,850.00
MAINTENANCE OF THREE GENERATING UNITS - GEAR OIL, LUBRICANT, SAE 140	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	551,250.00	551,250.00
MOISTURE DISPLACER - MAINTENANCE OF THREE GENERATING UNITS	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	115,763.00	115,763.00
OIL - FLUSHING	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	275,625.00	275,625.00
OIL HYDDROTUR - #45 LUBRICANT	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	1,378,125.00	1,378,125.00
PENETRATING OIL - 16OZ/CAN	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	162,500.00	162,500.00
RAGS - WASTE RAG	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	1,100.00	1,100.00
SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	248,063.00	248,063.00
TRANSFORMER OIL - DIELECTRIC STRENGH 70KV	PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	2,500,472.00	2,500,472.00
DIGITIZER/GRAPHIC TABLET - PC TABLET	SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	405,000.00	405,000.00

JOB ORDER - TOTAL 9,642,636.00

MAINTENANCE OF BUILDING

BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,724.00	9,724.00
BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,255.00	4,255.00
FAUCET - STANDARD 1/2DIA	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,078.00	6,078.00
NAIL - COMMON WIRE 4	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	15,498.00	15,498.00
OIL - TINTING COLOR	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,940.00	10,940.00
PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	18,233.00	18,233.00

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645126 - MINDANAO GENERATION												
MAINTENANCE OF BUILDING												
	PAINT - LATEX WHITE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	35,554.00	35,554.00		
	PAINT BRUSH - 4		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,647.00	3,647.00		
	PAINT THINNER - PAINT THINNER		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	9,724.00	9,724.00		
	SAND - RIVER WASHED		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	37,742.00	37,742.00		
	SUPPLY OF LABOR FOR THE REPAI - BUILDING MAINTENANCE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	164,093.00	164,093.00		
MAINTENANCE OF BUILDING - TOTAL							315,488.00					
MAINTENANCE OF LAND												
	FERTILIZER - ORGANIC		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	70,499.00	70,499.00		
	GASOLINE - FOR GRASSCUTTER		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	51,051.00	51,051.00		
MAINTENANCE OF LAND - TOTAL							121,550.00					
MATERIALS AND EQUIPMENT												
	CHAIR, SWIVEL - SOFT CUSHION, LEATHER COVER		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	20,520.00	20,520.00		
	EAR MUFF		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	21,000.00	21,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	21,000.00	21,000.00		
	GLASS - DRINKING GLASSES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,240.00	2,240.00		
	GOGGLES - SAFETY, CLEAR		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	19,363.00	19,363.00		
	SAFETY SHOES		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	162,500.00	162,500.00		
	TOOLS, ELECTRICAL - DIGITAL TESTER, SCREW,DRIVERS, PLYERS AND OTHERS HEAVY DUTY		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,000.00	6,000.00		
	WORKING CLOTHES - POLO T-SHIRT AND JEANS	NP-SMALL VAL PROC		03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	12,500.00	12,500.00		

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MATERIALS AND EQUIPMENT - TOTAL				265,123.00								
OFFICE/LABORATORY AND OTHER SUPPLIES												
	AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,400.00	2,400.00		
	ANTACID - GASTRIC ACID NEUTRALIZER 300MG/200MG CHEWABLE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,200.00	3,200.00		
	ANTAZOLINE HCI, TETRAHYDROZOLINE HCI - OPHTHALMIC DECONGESTANTS, ANTI-IMFLAMMATORY 0.05%, EYEDROP SPERSALLERG		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,000.00	3,000.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,874.00	1,874.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,874.00	1,874.00		
	BONDING AGENT - LIGHT CURE - FOR DENTAL		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	3,200.00	3,200.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,500.00	1,500.00		
	CINNARIZINE - ANTIVERTIGO 75MG STUGERON FORTE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00		
	CLIPBOARD - #120		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,205.00	2,205.00		
	CLOPIDOGREL BISULFATE - ANTICOAGULANTS, ANTIPLATELETS & FIBRINOLYTICS 75MG NOKLOT, NORPLAT,		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,100.00	2,100.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,885.00	1,885.00		
	DENTAL OINTMENT - ANESTHESIA		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	500.00	500.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,976.00	2,976.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,859.00	3,859.00		
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	595.00	595.00		
	FOLDER - TAGBOARD, A4 SIZE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	761.00	761.00		
	FOLDER - TAGBOARD, LEGAL SIZE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	507.00	507.00		
	FORM - COMPUTER CONTINUOUS, 3 PLY, 11 X 14-7/8 , 500 SETS/BOX		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,500.00	1,500.00		
	HYOSIN-N-BUTYLBROMIDE+PARACETAMOL - ANTI-SPASMODIC 500MG BUSCOPAN PLUS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	600.00	600.00		

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NATIONAL POWER CORPORATION
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645126 - MINDANAO GENERATION

OFFICE/LABORATORY AND OTHER SUPPLIES

LACIDIPINE - CALCIUM CHANNEL BLOCKER, FOR HTN / CVD TREATMENT 4MG LACIPIL	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	13,893.00	13,893.00	
MARKER - PERMANENT, BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	347.00	347.00	
MEDICINE - AMLODIPINE TERMISARTAN, 40MG./5MG, 30'S	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,900.00	3,900.00	
MEDICINE - DECOLGERN, PHENYLEPROPANOLAMINE + CHLORPENAMINE + PARACETAMOL, TAB., 100'S	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,158.00	1,158.00	
MEFENAMIC ACID - NSAID 500MG 100/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	2,100.00	2,100.00	
METFORMIN - 500MG 100 TABS	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,200.00	1,200.00	
MULTIVITAMINS - SUPPLEMENT 100/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,002.00	4,002.00	
NOTE PAD - 2 X2 , 400 SHEETS/PAD	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	353.00	353.00	
PAPER - MULTI-PURPOSE, LEGAL SIZE	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,600.00	3,600.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,600.00	3,600.00	
PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	10,419.00	10,419.00	
PARACETAMOL - PAIN RELIEVER 500MG, 100/BOX	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,736.00	1,736.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,158.00	1,158.00	
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,444.00	1,444.00	
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	579.00	579.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	232.00	232.00	
RIBBON CARTRIDGE - EPSON C13SO15577 (#8766), FOR PRINTER DFX-5000+/ 8000/8500 BLACK RIBBON (S015055)	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	11,576.00	11,576.00	
SALBUTAMOL - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 4MG, 100/BOX, INHALER	SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	4,167.00	4,167.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION												
6645126 - MINDANAO GENERATION												
OFFICE/LABORATORY AND OTHER SUPPLIES												
	SALBUTAMOL SULFATE - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 100UG, INHALER ASMACAIRE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	3,380.00	3,380.00		
	SALMETEROL - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 120 ACTUATIONS, INHALER 25/125 SERETIDE		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	7,500.00	7,500.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,406.00	1,406.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	584.00	584.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	584.00	584.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							114,654.00					
OPERATION AND MAINTENANCE - COMPUTERS												
	BATTERY - RECHARGEABLE, SIZE AAA, NI-MH, 2500MAH		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	62,500.00	62,500.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	32,500.00	32,500.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,500.00	1,500.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	1,000.00	1,000.00		
	TONER CARTRIDGE - MINOLTA, 1690MF		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	11,500.00	11,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							111,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRA - INNOVE, INC.	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	200,000.00	200,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							200,000.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<u>OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION</u>												
<u>6645126 - MINDANAO GENERATION</u>												
RENTAL												
	- BILLING	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	73,009.00	73,009.00		
RENTAL - TOTAL							73,009.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	BEARING - CONE (TAPERED) #32008 X 40MM I.D. 68 MM O.D. 19MM THICK	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	1,000.00	1,000.00		
	FILTER, WATER SEPARATOR - WATER SEPARATOR	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	2,000.00	2,000.00		
	STEERING SHAFT, - JOINT KIT, PN MB527170, FOR MITS. L200	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	3,000.00	3,000.00		
	TIE ROD - TIE ROD	SHOPPING	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	5,000.00	5,000.00		
	TIRE - WITH INNER TUBE WITH FLAP	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	28,000.00	28,000.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006	SHOPPING	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	28,300.00	28,300.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							67,300.00					
TRAINING AND EDUCATION												
	- SUPERVISORY DEVELOPMENT COURSE, CSC	NP-SMALL VAL PROC	03/02/19			05/31/19	06/16/19	PSALM-2019 - P2	11,600.00	11,600.00		
	COA, CSC & RA 9184 REGULATORY UPDATES, CSC, DBM & COA	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	19,200.00	19,200.00		
	PICE, IIEE CONVENTION, PICE, IIEE	NP-SMALL VAL PROC	10/19/18			01/17/19	02/02/19	PSALM-2019 - P1	22,400.00	22,400.00		
TRAINING AND EDUCATION - TOTAL							53,200.00					

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COMMISSION ON AUDIT												
9001000 - OFFICE OF THE AUDITOR , COA												
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS												
	GASOLINE - UNLEADED		PUBLIC BIDDING	10/19/18	11/14/18	01/17/19	02/02/19	PSALM-2019 - P1	12,000.00	12,000.00		
	LUBRICANT - OIL,GEAR,FULL SYSTHETHI		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	31,520.00	31,520.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							43,520.00					
LICENSES												
	LICENSES		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	12,100.00	12,100.00		
LICENSES - TOTAL							12,100.00					
OFFICE/LABORATORY AND OTHER SUPPLIES												
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	20,000.00	20,000.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	492.00	492.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	18,000.00	18,000.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	96,000.00	96,000.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	800.00	800.00		
	PAPER - SHORT, BOND		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	6,721.00	6,721.00		
	PENCIL - #2 WITH ERASER		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	96.00	96.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	784.00	784.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	784.00	784.00		
	SIGN PEN - 0.5MM, RED		NP-AGNCY TO AGNCY			01/17/19	02/02/19	PSALM-2019 - P1	784.00	784.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							144,461.00					

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COMMISSION ON AUDIT												
9001000 - OFFICE OF THE AUDITOR , COA												
OPERATION AND MAINTENANCE - COMPUTERS												
	TONER - HP LJ PRO400-B//Y/C/M		SHOPPING	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	66,000.00	66,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							66,000.00					
OTHER OUTSIDE SERVICES												
	- SKILLED		PUBLIC BIDDING	03/02/19	03/28/19	05/31/19	06/16/19	PSALM-2019 - P2	288,000.00	288,000.00		
OTHER OUTSIDE SERVICES - TOTAL							288,000.00					
POSTAGE, TELEPHONE AND TELEGRAPH												
	POSTAGE, TELEPHONE AND TELEGRAPH		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	66,000.00	66,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							66,000.00					
RENTAL												
	- RENTAL		NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	86,400.00	86,400.00		
RENTAL - TOTAL							86,400.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	32,000.00	32,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							32,000.00					
GRAND TOTAL							18,957,617,334.61					

Consolidated/Prepared By:

Recommending Approval:

Approved:

R. M. MANANSALA
OIC, ITSD

L. T. DY
Vice President, Admin and Finance

ATTY. M. P. RIDULME
VP LEGAL and Chairman, BAC

P. J. BENAVIDEZ
President and CEO

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OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				66,000.00								
OTHER OUTSIDE SERVICES												
- SKILLED			PUBLIC BIDDING	03/02/19	03/23/19	05/31/19	06/16/19	PSALM-2019 - P2	268,000.00	268,000.00		
OTHER OUTSIDE SERVICES - TOTAL				268,000.00								
POSTAGE, TELEPHONE AND TELEGRAPH												
POSTAGE, TELEPHONE AND TELEGRAPH			NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	66,000.00	66,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				66,000.00								
RENTAL												
- RENTAL			NP-SMALL VAL PROC	03/02/19		05/31/19	06/16/19	PSALM-2019 - P2	86,400.00	86,400.00		
RENTAL - TOTAL				86,400.00								
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES												
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES			NP-SMALL VAL PROC	10/19/18		01/17/19	02/02/19	PSALM-2019 - P1	32,000.00	32,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				32,000.00								
GRAND TOTAL							18,957,617,334.61					

Consolidated/Prepared By:

R. M. MANANSALA
OIC, ITSD

Recommending Approval:

L. T. DY
Vice President, Admin and Finance

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VP LEGAL and Chairman, ESC

Approved:

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President and CEO

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